

## **Receiving Report**

Date:

16-6-7.

Batch No:

134943

**Supplier:**

Avall

Dart P/O:

32568

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection \_\_\_\_\_ N/A   
Work Order \_\_\_\_\_ N/A

### Discrepancies

Discrepancies							
Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

**Initials of Receiver**

QC12

### **Production/Admin:**

Date

**Date Received/Costing**

Initial

## Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO32568**

Purchase Order Date 6/1/2016  
PO Print Date 6/2/2016

Page Number 1 of 8

Order From : VU-AVI003

Ship To : DART AEROSPACE LTD

AVIALL  
PO BOX 842275

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

DALLAS, TX 75284-2275  
USA

E-MAILED

REVISEd

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	CB200 ✓	Acrylic Adhesive, 3.5G	6/3/2016 Yes 6/3/2016	20.00 Each	✓	\$2.72	\$54.40 ✓
2	AN3-10A ✓ OVER003	Bolt	6/3/2016 FN Yes 6/3/2016	100.00 Each	✓	\$0.10	\$10.00
3	AN3-16A ✓ 348	Bolt	6/3/2016 FN Yes 6/3/2016	50.00 Each	✓	\$0.14	\$7.00

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32568

Purchase Order Date 6/1/2016

PO Print Date 6/2/2016

Page Number 2 of 8

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID**

10127-2607

**Customer Tax #** Net 30

**Terms**

**Currency** USD

**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Line Total:** \$7.00

4 AN3-35A ✓ Bolt 6/3/2016 FN 100.00 ✓ \$0.47 \$47.00  
Over 1003 Yes Each 6/3/2016

**Line Total:** \$47.00

5 AN4-13A ✓ Bolt 6/3/2016 FN 100.00 ✓ \$0.18 \$18.00  
Over 1003 Yes Each 6/3/2016

**Line Total:** \$18.00

6 AN4-14A ✓ Bolt 6/3/2016 FN 150.00 ✓ \$0.20 \$30.00  
Over 1003 Yes Each 6/3/2016

**Line Total:** \$30.00

**PO Instructions:** Fedex Acc#151793240

**Note:**



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# PURCHASE ORDER

Purchase Order ID PO32568

Purchase Order Date 6/1/2016

PO Print Date 6/2/2016

Page Number 3 of 8

Order From : VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

Customer POID 10127-2607  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB EXW - (Ex Works)

7 AN4-17A ✓ Bolt 6/3/2016 FN 100.00 Yes Each 6/3/2016 \$0.22 \$22.00

3UB

Line Total: \$22.00

8 AN4-20A ✓ Bolt 6/3/2016 FN 150.00 Yes Each 6/3/2016 \$0.24 \$36.00

Over 00

Line Total: \$36.00

9 AN4-42A ✓ Bolt 6/3/2016 FN 25.00 Yes Each 6/3/2016 \$0.97 \$24.25

Over 00

Line Total: \$24.25

10 AN4-6A ✓ BOLT 6/3/2016 FN 200.00 Yes Each 6/3/2016 \$0.13 \$26.00

Over 00

80/6-7

PO Instructions: Fedex Acc#151793240

Note:



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Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32568**

Purchase Order Date **6/1/2016**

PO Print Date **6/2/2016**

Page Number **5 of 8**

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Customer POID**

10127-2607

**Customer Tax #**

Net 30

**Terms**

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Ship Acct:**

14 AN6-20A ✓ BOLT 6/3/2016 20.00 / \$0.53 \$10.60  
Over 100s  
Yes Each 6/3/2016

**Line Total:** \$10.60

15 CR3212-4-03 ✓ Cherry Rivet 6/3/2016 100.00 / \$0.29 \$29.00  
Over 100s  
Yes Each 6/3/2016

**Line Total:** \$29.00

16 CR3212-4-04 ✓ Cherry Rivet 6/3/2016 FN 200.00 / \$0.30 \$60.00  
Cct. 65  
Yes Each 6/3/2016

**Line Total:** \$60.00

17 MS20601-AD4W7 ✓ RIVET 6/9/2016 100.00 / \$1.19 \$119.00  
S016-67  
Yes Each 6/9/2016

**PO Instructions:** Fedex Acc#151793240

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32568

Purchase Order Date 6/1/2016

PO Print Date 6/2/2016

Page Number 6 of 8

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID**  
**Customer Tax #** 10127-2607  
**Terms** Net 30  
**Currency** USD

**FOB** EXW – (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

**Line Total:** \$119.00

18 MS21042L3 ✓ Nut 6/3/2016 FN 800.00 ✓ \$0.14 \$112.00  
30 ✓ Yes Each 6/3/2016

**Line Total:** \$112.00

19 MS21043-4 ✓ Nut 6/3/2016 FN 300.00 ✓ \$0.42 \$126.00  
20 ✓ Yes Each 6/3/2016

**Line Total:** \$126.00

20 MS21059L08 ✓ Nut 6/3/2016 FN 100.00 ✓ \$0.38 \$38.00  
30 ✓ Yes Each 6/3/2016

**Line Total:** \$38.00

**PO Instructions:** Fedex Acc#151793240

**Note:**



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32568

Purchase Order Date 6/1/2016

PO Print Date 6/2/2016

Page Number 7 of 8

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**  
**Vendor Phone** 905-676-1695

**Buyer** Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** EXW - (Ex Works)

**Ship To Contact**  
**Ship To Phone**  
**Ship Via:** FedEx Overnight collect  
**Ship Acct:**

21 MS35842-11 Hose Clamp 6/3/2016 FN 20.00 ✓ \$0.61 \$12.20 ✓  
Over 100 ft  
Yes Each 6/3/2016

✓ Line Total: \$12.20  
22 NAS1149D0463J WASHER 6/3/2016 FN 1,000.00 ✓ \$0.03 \$30.00  
Each 6/3/2016

✓ Line Total: \$30.00  
23 NAS1149D0516J Washer 6/3/2016 FN 200.00 ✓ \$0.02 \$4.00  
Each 6/3/2016

**PO Instructions:** Fedex Acc#151793240

**Note:**



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
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Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO32568

Purchase Order Date 6/1/2016

PO Print Date 6/2/2016

Page Number 8 of 8

Order From :

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 905-676-1695

Buyer Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

USD

Currency

EXW - (Ex Works)

FOB

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

24 71401-45 PROCUREMENT \$0.00 \$0.00

QUALITY CLAUSES

6/3/2016

1.00

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A015 SHELF LIFE CONTROLLED MATERIAL; 35% SHELF  
LIFE REQUIRED ACCEPTABLE  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

No

6/3/2016

Line Total: \$0.00

PO Total: \$876.20

PO Instructions: Fedex Acc#151793240

CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 3

Change Date: 6/2/2016

# PACKING LIST



DELIVERY NUMBER: 8003171344

ROUTE: US FedEx International Priority

PAGE: 1 of 1

DATE: 02JUN16

TIME: 14:38:52

EMP: 00000000

ORD TYP: ZOR 132

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO32568  
ORDER NUMBER: 1002198756  
ORDER DATE: 02JUN16

B 10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
C CANADA

T O

S 10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
C CANADA

T O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA

F R  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	C8	CB200 ADHESIVE: ACRYLIC,3.5G BATCH 7364100376	20	20	0	EA	3.57	2.72	54.40

*Sp. Note - U*  
**This is not an Invoice.  
For payment processing, please refer to Invoice.**

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JR Holmann, Director, Global Quality

02JUN16  
Date

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CUSTOMER COPY



DELIVERY NUMBER: 8003171345

ROUTE: US FedEx International Priority

CUSTOMER PO:PO32568  
 ORDER NUMBER:1002198756  
 ORDER DATE:02JUN16

PAGE:1 of 4  
 DATE:02JUN16  
 TIME:19:13:53  
 EMP:00000000  
 ORD TYP: ZOR 132  
 CURRENCY:USD  
 TERMS:Net 30

B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003951  
 SH DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 SH AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BLVD  
 DFW AIRPORT TX 75261  
 USA

L  
 L  
 TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-10A ✓ BOLT: HEX HD,ST BATCH 7364239528	100 ✓	100	0	EA	0.51	0.10	10.00 ✓
00020	0	28	AN3-16A ✓ BOLT: HEX HD,ST BATCH 7364146594	50 ✓	50	0	EA	0.74	0.14	7.00 ✓
00030	0	28	AN3-35A BOLT: HEX HD,ST BATCH 7364219874	100 ✓	100	0	EA	2.48	0.47	47.00 ✓
00040	0	28	AN4-13A BOLT: HEX HD,ST BATCH 7364212938	100 ✓	100	0	EA	0.95	0.18	18.00 ✓
00050	0	28	AN4-14A BOLT: HEX HD,ST BATCH 7364209737	150 ✓	150	0	EA	1.02	0.20	30.00 ✓
00060	0	28	AN4-17A BOLT: HEX HD,ST	100 ✓	100	0	EA	1.17	0.22	22.00 ✓

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SO1667

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## PACKING LIST



DELIVERY NUMBER: 8003171345

ROUTE: US FedEx International Priority

PAGE:2 of 4

DATE:02JUN16

TIME:19:13:53

EMP:000000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO32568  
 ORDER NUMBER:1002198756  
 ORDER DATE:02JUN16

B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003951  
 SH DART AEROSPACE LTD  
 IP 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 SH AVIALL CENTRAL WAREHOUSE  
 IP DALLAS CDC  
 2750 REGENT BLVD  
 DFW AIRPORT TX 75261  
 USA

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00070	0	28	BATCH 7364212718 AN4-20A BOLT: HEX HD,ST	150	100 150	0	EA	1.23	0.24	36.00
00080	0	28	BATCH 7364185308 AN4-42A BOLT: HEX HD,ST	25	150 25	0	EA	5.11	0.97	24.25
00090	0	28	BATCH 7364176502 BATCH 7364233727 AN4-6A BOLT: HEX HD,ST	200	15 10 200	0	EA	0.66	0.13	26.00
00100	0	28	BATCH 7364222535 AN4C13A BOLT: HEX HD,SS	50	200 50	0	EA	3.36	0.64	32.00
00110	0	28	BATCH 7364246466 BATCH 7364209731 AN5-14A BOLT: HEX HD,ST	25	30 20 25	0	EA	1.60	0.31	7.75

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*Solebo*

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JR Hofmann, Director, Global Quality

02JUN16  
 Date

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DELIVERY NUMBER: 8003171345

ROUTE: US FedEx International Priority

PAGE:3 of 4

DATE:02JUN16

TIME:19:13:53

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO32568  
 ORDER NUMBER:1002198756  
 ORDER DATE:02JUN16

B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 AVIALL CENTRAL WAREHOUSE  
 DALLAS CDC  
 P 2750 REGENT BLVD  
 DFW AIRPORT TX 75261  
 USA

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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	BATCH 7364161324 AN5-23A BOLT: HEX HD,ST	50	✓ 25	50	0 EA	2.19	0.42	21.00 ✓
00130	0	28	BATCH 7364177090 AN6-20A BOLT: HEX HD,ST	20	✓ 50	20	0 EA	2.77	0.53	10.60 ✓
00140	0	29	BATCH 7364192564 CR3212-4-03 RIVET: BLIND,FLUSH HD,100PK	1	✓ 20	1	0 PAK	72.04	29.15	29.15 ✓
00150	0	29	BATCH 7364181361 CR3212-4-04 RIVET: BLIND,FLUSH HD,100PK	2	✓ 1	2	0 PAK	74.31	30.07	60.14 ✓
00160	0	28	BATCH 7364199050 MS21042L3 NUT: SELF-LKG,ST	800	✓ 2	800	0 EA	0.74	0.14	112.00 ✓

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Date

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PAGE:4 of 4  
 DATE:02JUN16  
 TIME:19:13:53  
 EMP:00000000  
 ORD TYP: ZOR 132  
 CURRENCY:USD  
 TERMS:Net 30

CUSTOMER PO:PO32568  
 ORDER NUMBER:1002198756  
 ORDER DATE:02JUN16

DELIVERY NUMBER: 8003171345

ROUTE: US FedEx International Priority

B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003951  
 SH DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 SH AVIALL CENTRAL WAREHOUSE  
 1270 ABERDEEN STREET  
 IP DALLAS CDC  
 2750 REGENT BLVD  
 F DFW AIRPORT TX 75261  
 FROM USA

TO

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00170	0	28	BATCH 7364184384 MS21043-4 ✓ NUT: SELF-LKG,CRES	300 ✓	800 300	0	EA	2.19	0.42	126.00 ✓
00180	0	28	BATCH 7364236291 MS21059L08 NUTPLATE: SELF-LKG,ST	100 ✓	300 100	0	EA	1.97	0.38	38.00 ✓
00190	0	28	BATCH 7364154749 MS35842-11 CLAMP: HOSE,ST	20 ✓	100 20	0	EA	3.20	0.61	12.20 ✓
00200	0	28	BATCH 7364068987 NAS1149D0463J WASHER: FLT,AL	1,000 ✓	20 1,000	0	EA	0.14	0.03	30.00 ✓
00210	0	28	BATCH 7364246305 NAS1149D0516J WASHER: FLT,AL	200 ✓	1,000 200	0	EA	0.08	0.02	4.00 ✓
			BATCH 7364231802		200					

**This is not an Invoice.  
For payment processing, please refer to Invoice.**

Sp/6-6-7

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JR Hofmann, Director, Global Quality

02JUN16  
Date

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 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003171345

Tracking Number

Commercial Invoice Number

9303920311

Incoterms

Ship Date

EXW Shipping Point

02 June, 2016

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN3-10A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364239528	US	100	EA	0.10	10.00
30	AN3-16A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364146594	US	50	EA	0.14	7.00
40	AN3-35A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364219874	US	100	EA	0.47	47.00
50	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364212938	US	100	EA	0.18	18.00

SP16-C-7



A BOEING COMPANY

# Commercial Invoice

Delivery Number 8003171345	Commercial Invoice Number 9303920311
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
60	AN4-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364209737	US	150	EA	0.20	30.00
70	AN4-17A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364212718	US	100	EA	0.22	22.00
80	AN4-20A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364185308	US	150	EA	0.24	36.00
90	AN4-42A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568	US	25	EA	0.97	24.25
100	AN4-6A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364222535	US	200	EA	0.13	26.00
110	AN4C13A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568	US	50	EA	0.64	32.00
120	AN5-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364161324	US	25	EA	0.31	7.75

SP16-16-7



A BOEING COMPANY

# Commercial Invoice

Delivery Number 8003171345	Commercial Invoice Number 9303920311
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
130	AN5-23A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364177090	US	50	EA	0.42	21.00
140	AN6-20A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364192564	US	20	EA	0.53	10.60
150	CR3212-4-03 - RIVET: BLIND,FLUSH HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364181361	US	1	PAC	29.15	29.15
160	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364199050	US	2	PAC	30.07	60.14
180	MS21042L3 - NUT: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364184384	US	800	EA	0.14	112.00
190	MS21043-4 - NUT: SELF-LKG,CRES Harmonized Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364236291	US	300	EA	0.42	126.00
200	MS21059L08 - NUTPLATE: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364154749	US	100	EA	0.38	38.00

Sp16-67



A BOEING COMPANY

# Commercial Invoice

Delivery Number 8003171345	Commercial Invoice Number 9303920311
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
210	MS35842-11 - CLAMP: HOSE,ST Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364068987	US	20	EA	0.61	12.20
220	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364246305	US	1,000	EA	0.03	30.00
230	NAS1149D0516J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364231802	US	200	EA	0.02	4.00

Sole-6-7

Gross Value	703.09
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	703.09

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



DELIVERY NUMBER: 8003185821

PAGE:1 of 1  
 DATE:06JUN16  
 TIME:19:03:55  
 EMP:00000000

ORD TYP: ZOR-132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO32568  
 ORDER NUMBER:1002198756  
 ORDER DATE:02JUN16

ROUTE: US FedEx International Priority

B 10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S 10003951  
 H DART AEROSPACE LTD  
 I 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 H AVIALL CENTRAL WAREHOUSE  
 I DALLAS CDC  
 P 2750 REGENT BLVD  
 F DFW AIRPORT TX 75261  
 M USA

L  
 L  
 T  
 O

T  
 O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	74	MS20601AD4W7 RIVET: BLIND,FLUSH HD,AL	100	100	0	EA	1.19	119.00	

BATCH 7364274894 100

*Solde -7*

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*N. Hofmann*

JR Hofmann, Director, Global Quality

06JUN16  
 Date

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CUSTOMER COPY

## BOX CONTENT LIST



PAGE: 1 of 5  
DATE: 06/02/2016  
TIME: 19:12:41

CUSTOMER PO:PO32568  
ORDER NUMBER:8003171345

ODO: 310004340159

ROUTE: FDXIPA

  
Handling Unit: 110000000493557124

Packed at WorkCenter: SI08

B CU10003951  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA

S CU10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
TO CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
FROM DFW AIRPORT TX 75261  
USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00020		28	AN3-10A=28 BOLT: HEX HD,ST	100	100	EA			
00030		28	BATCH 7364239528 AN3-16A=28 BOLT: HEX HD,ST	50	100	EA			
00040		28	BATCH 7364146594 AN3-35A=28 BOLT: HEX HD,ST	100	50	EA			
00050		28	BATCH 7364219874 AN4-13A=28 BOLT: HEX HD,ST	100	100	EA			
00060		28	BATCH 7364212938 AN4-14A=28 BOLT: HEX HD,ST	150	100	EA			
			BATCH 7364209737		150	EA			
					150				

*SO No - Vole*

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## BOX CONTENT LIST



ODO: 310004340159

ROUTE: FDXIPA

PAGE: 2 of 5  
DATE: 06/02/2016  
TIME: 19:12:41CUSTOMER PO:PO32568  
ORDER NUMBER:8003171345

Handling Unit: 110000000493557124

Packed at WorkCenter: SI08

**B** CU10003951  
**I** DART AEROSPACE LTD  
**L** 1270 ABERDEEN STREET  
**L** HAWKESBURY ON K6A 1K7  
**C** CANADA

**S** CU10003951  
**H** DART AEROSPACE LTD  
**I** 1270 ABERDEEN STREET  
**P** HAWKESBURY ON K6A 1K7  
**T** CANADA

**S** 1000  
**H** AVIALL CENTRAL WAREHOUSE  
**I** DALLAS CDC  
**P** PO Box 619048  
**F** DFW AIRPORT TX 75261  
**R** USA

TO

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00070		28	AN4-17A=28 BOLT: HEX HD,ST, BATCH 7364212718 Exp Date:	100 ✓	100	EA		
00080		28	AN4-20A=28 BOLT: HEX HD,ST BATCH 7364185308 Exp Date:	150 ✓	150	EA		
00090		28	AN4-42A=28 BOLT: HEX HD,ST	25 ✓	25	EA		
00100		28	AN4-6A=28 BOLT: HEX HD,ST BATCH 7364222535 Exp Date:	200 ✓	200	EA		
00110		28	AN4C13A=28 BOLT: HEX HD,SS	50 ✓	50	EA		
00120		28	AN5-14A=28 BOLT: HEX HD,ST BATCH 7364161324 Exp Date:	25 ✓	25	EA		
					25			

SOL/6-6-6.

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PAGE: 3 of 5  
DATE: 06/02/2016  
TIME: 19:12:41

CUSTOMER PO:PO32568  
ORDER NUMBER:8003171345

ODO: 310004340159

ROUTE: FDXIPA

Handling Unit: 110000000493557124

Packed at WorkCenter: SI08

B CU10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S CU10003951  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00130		28	AN5-23A=28 BOLT: HEX HD,ST	50	50	EA		
			BATCH 7364177090 Exp Date:		50			
00140		28	AN6-20A=28 BOLT: HEX HD,ST	20	20	EA		
			BATCH 7364192564 Exp Date:		20			
00150		29	CR3212-4-03=29 RIVET: BLIND,FLUSH HD,100PK	1	1	PAC		
			BATCH 7364181361 Exp Date:		1			
00160		29	CR3212-4-04=29 RIVET: BLIND,FLUSH HD,100PK	2	2	PAC		
			BATCH 7364199050 Exp Date:		2			
00180		28	MS21042L3=28 NUT: SELF-LKG,ST	800	800	EA		
			BATCH 7364184384 Exp Date:		800			

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## BOX CONTENT LIST

PAGE: 4 of 5  
 DATE: 06/02/2016  
 TIME: 19:12:41

CUSTOMER PO:PO32568  
 ORDER NUMBER:8003171345



ODO: 310004340159

ROUTE: FDXIPA



Handling Unit: 110000000493557124

Packed at WorkCenter: SI08

B CU10003951  
 DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 HAWKESBURY ON K6A 1K7  
 CANADA

S CU10003951  
 SH DART AEROSPACE LTD  
 1270 ABERDEEN STREET  
 P HAWKESBURY ON K6A 1K7  
 CANADA

S 1000  
 SH AVIALL CENTRAL WAREHOUSE  
 DALLAS CDC  
 P PO Box 619048  
 F DFW AIRPORT TX 75261  
 FROM USA

TO

TO

FROM

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00190	28	MS21043-4=28	NUT: SELF-LKG,CRES	300	300	EA		
		BATCH 7364236291	Exp Date:		300			
00200	28	MS21059L08=28	NUTPLATE: SELF-LKG,ST	100	100	EA		
		BATCH 7364154749	Exp Date:		100			
00210	28	MS35842-11=28	CLAMP: HOSE,ST	20	20	EA		
		BATCH 7364068987	Exp Date:		20			
00220	28	NAS1149D0463J=28	WASHER: FLT,AL	1,000	1,000	EA		
		BATCH 7364246305	Exp Date:		1,000			
00230	28	NAS1149D0516J=28	WASHER: FLT,AL	200	200	EA		
		BATCH 7364231802	Exp Date:		200			
		BATCH 7364176502	Exp Date:		15			
		BATCH 7364246466	Exp Date:		30			

*Spokeable*

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## BOX CONTENT LIST



ODO: 310004358514

CUSTOMER PO:PO32568  
ORDER NUMBER:8003185821

ROUTE: FDXIPA

PAGE: 1 of 1  
DATE: 06/06/2016  
TIME: 19:02:58



Handling Unit: 110000000493645449

Packed at WorkCenter: SI04

B CU10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S CU10003951  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

S 1000  
SH AVIALL CENTRAL WAREHOUSE  
S DALLAS CDC  
IP PO Box 619048  
FROM DFW AIRPORT TX 75261  
USA

L TO  
L  
T O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM		
00170:		74	MS20601AD4W7-74 RIVET: BLIND,FLUSH HD,AL BATCH 7364274894	100	100	EA		

Exp Date: 100

SO 16-6-7

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## SHIPPER'S DECLARATION FOR DANGEROUS GOODS

**Shipper** AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT, TX, 75261  
U.S.A.

Air Waybill No. 669653576626

Page 1 of 1 Pages

Shipper's Reference Number  
(optional)

8003171344

**Consignee** DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7  
Canada

Created using  
International Air  
regulations and  
FedEx carrier  
variations.**LABELMASTER<sup>®</sup>**  
SOFTWARETwo completed and signed copies of this declaration  
must be handed to the operator.**WARNING**Failure to comply in all respects with the applicable  
Dangerous Goods Regulations may be in breach of the  
applicable law, subject to legal penalties.**TRANSPORT DETAILS**This shipment is within the  
limitations prescribed for:  
(delete non-applicable)

Airport of Departure:

PASSENGER AND CARGO AIRCRAFT	CARGO AIRCRAFT XXXXXXX
------------------------------------	------------------------------

Airport of Destination:

Shipment type: (delete non-applicable)

NON-RADIOACTIVE

X RADIATIVE XXXXX

**NATURE AND QUANTITY OF DANGEROUS GOODS**

Dangerous Goods Identification						
UN or ID No.	Proper Shipping Name	Class or Division (Subsidiary Risk)	Pack-ing Group	Quantity and type of packing	Packing Inst.	Authorization
UN3269	Polyester resin kit	3 ✓	II	1 Fibreboard Box (4G) x .08 kg	370	<i>Q16 note</i>

Additional Handling Information ICAO ERG CODE 3L (UN3269). Emergency Contact Name: CCN2132 . 24 hr. Emergency Contact Tel. No.  
1-800-424-9300 // INTL +1-703-527-3887

I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. I declare that all of the applicable air transport requirements have been met.

Name/Title of signatory

Bruce Vannithone

Hazardous Shipper

Place and Date Dallas Tx, 75261 6/2/2016

Signature

*Bvannithone*  
(see warning above)

**GUIDE  
127** FLAMMABLE LIQUIDS  
(WATER-MISCIBLE)

**POTENTIAL HAZARDS**

**FIRE OR EXPLOSION**

- **HIGHLY FLAMMABLE:** Will be easily ignited by heat, sparks or flames.
- Vapors may form explosive mixtures with air.
- Vapors may travel to source of ignition and flash back.
- Most vapors are heavier than air. They will spread along ground and collect in low or confined areas (sewers, basements, tanks).
- Vapor explosion hazard indoors, outdoors or in sewers.
- Those substances designated with a (P) may polymerize explosively when heated or involved in a fire.
- Runoff to sewer may create fire or explosion hazard.
- Containers may explode when heated.
- Many liquids are lighter than water.

**HEALTH**

- Inhalation or contact with material may irritate or burn skin and eyes.
- Fire may produce irritating, corrosive and/or toxic gases.
- Vapors may cause dizziness or suffocation.
- Runoff from fire control may cause pollution.

**PUBLIC SAFETY**

- CALL EMERGENCY RESPONSE Telephone Number on Shipping Paper first. If Shipping Paper not available or no answer, refer to appropriate telephone number listed on the inside back cover.
- As an immediate precautionary measure, isolate spill or leak area for at least 50 meters (150 feet) in all directions.
- Keep unauthorized personnel away.
- Stay upwind, uphill and/or upstream.
- Ventilate closed spaces before entering.

**PROTECTIVE CLOTHING**

- Wear positive pressure self-contained breathing apparatus (SCBA).
- Structural firefighters' protective clothing will only provide limited protection.

**EVACUATION**

**Large Spill**

- Consider initial downwind evacuation for at least 300 meters (1000 feet).

**Fire**

- If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.



In Canada, an Emergency Response Assistance Plan (ERAP) may be required for this product.  
Please consult the shipping document and/or the ERAP Program Section (page 391).

**FLAMMABLE LIQUIDS  
(WATER-MISCIBLE)**

**GUIDE  
127**

**EMERGENCY RESPONSE**

**FIRE**

CAUTION: All these products have a very low flash point: Use of water spray when fighting fire may be inefficient.

CAUTION: For fire involving UN1170, UN1987 or UN3475, alcohol-resistant foam should be used.

**Small Fire**

- Dry chemical, CO<sub>2</sub>, water spray or alcohol-resistant foam.

**Large Fire**

- Water spray, fog or alcohol-resistant foam.
- **Do not use straight streams.**
- Move containers from fire area if you can do it without risk.

**Fire involving Tanks or Car/Trailer Loads**

- Fight fire from maximum distance or use unmanned hose holders or monitor nozzles.
- Cool containers with flooding quantities of water until well after fire is out.
- Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank.
- **ALWAYS stay away from tanks engulfed in fire.**
- For massive fire, use unmanned hose holders or monitor nozzles; if this is impossible, withdraw from area and let fire burn.

**SPILL OR LEAK**

- **ELIMINATE** all ignition sources (no smoking, flares, sparks or flames in immediate area).
- All equipment used when handling the product must be grounded.
- Do not touch or walk through spilled material.
- Stop leak if you can do it without risk.
- Prevent entry into waterways, sewers, basements or confined areas.
- A vapor-suppressing foam may be used to reduce vapors.
- Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.
- Use clean, non-sparking tools to collect absorbed material.

**Large Spill**

- Dike far ahead of liquid spill for later disposal.
- Water spray may reduce vapor, but may not prevent ignition in closed spaces.

**FIRST AID**

- Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.
- Move victim to fresh air.
- Call 911 or emergency medical service.
- Give artificial respiration if victim is not breathing.
- Administer oxygen if breathing is difficult.
- Remove and isolate contaminated clothing and shoes.
- In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes.
- Wash skin with soap and water.
- In case of burns, immediately cool affected skin for as long as possible with cold water. Do not remove clothing if adhering to skin.
- Keep victim calm and warm.

**GUIDE** SUBSTANCES - TOXIC AND/OR CORROSIVE  
154 (Non-Combustible)

**POTENTIAL HAZARDS**

**HEALTH**

- **TOXIC:** inhalation, ingestion or skin contact with material may cause severe injury or death.
- Contact with molten substance may cause severe burns to skin and eyes.
- Avoid any skin contact.
- Effects of contact or inhalation may be delayed.
- Fire may produce irritating, corrosive and/or toxic gases.
- Runoff from fire control or dilution water may be corrosive and/or toxic and cause pollution.

**FIRE OR EXPLOSION**

- Non-combustible, substance itself does not burn but may decompose upon heating to produce corrosive and/or toxic fumes.
- Some are oxidizers and may ignite combustibles (wood, paper, oil, clothing, etc.).
- Contact with metals may evolve flammable hydrogen gas.
- Containers may explode when heated.
- For electric vehicles or equipment, GUIDE 147 (lithium ion batteries) or GUIDE 138 (sodium batteries) should also be consulted.

**PUBLIC SAFETY**

- CALL EMERGENCY RESPONSE Telephone Number on Shipping Paper first. If Shipping Paper not available or no answer, refer to appropriate telephone number listed on the inside back cover.
- As an immediate precautionary measure, isolate spill or leak area in all directions for at least 50 meters (150 feet) for liquids and at least 25 meters (75 feet) for solids.
- Keep unauthorized personnel away.
- Stay upwind, uphill and/or upstream.
- Ventilate enclosed areas.

**PROTECTIVE CLOTHING**

- Wear positive pressure self-contained breathing apparatus (SCBA).
- Wear chemical protective clothing that is specifically recommended by the manufacturer. It may provide little or no thermal protection.
- Structural firefighters' protective clothing provides limited protection in fire situations ONLY; it is not effective in spill situations where direct contact with the substance is possible.

**EVACUATION**

**Spill**

- See **Table 1 - Initial Isolation and Protective Action Distances** for highlighted materials. For non-highlighted materials, increase, in the downwind direction, as necessary, the isolation distance shown under "PUBLIC SAFETY".

**Fire**

- If tank, rail car or tank truck is involved in a fire, ISOLATE for 800 meters (1/2 mile) in all directions; also, consider initial evacuation for 800 meters (1/2 mile) in all directions.



In Canada, an Emergency Response Assistance Plan (ERAP) may be required for this product.  
Please consult the shipping document and/or the ERAP Program Section (page 391).

**SUBSTANCES - TOXIC AND/OR CORROSIVE  
(Non-Combustible)**

**GUIDE** 154

**EMERGENCY RESPONSE**

**FIRE**

**Small Fire**

- Dry chemical, CO<sub>2</sub> or water spray.

**Large Fire**

- Dry chemical, CO<sub>2</sub>, alcohol-resistant foam or water spray.
- Move containers from fire area if you can do it without risk.
- Dike fire-control water for later disposal; do not scatter the material.

**Fire involving Tanks or Car/Trailer Loads**

- Fight fire from maximum distance or use unmanned hose holders or monitor nozzles.
- Do not get water inside containers.
- Cool containers with flooding quantities of water until well after fire is out.
- Withdraw immediately in case of rising sound from venting safety devices or discoloration of tank.
- **ALWAYS** stay away from tanks engulfed in fire.

**SPILL OR LEAK**

- **ELIMINATE** all ignition sources (no smoking, flares, sparks or flames in immediate area).
- Do not touch damaged containers or spilled material unless wearing appropriate protective clothing.
- Stop leak if you can do it without risk.
- Prevent entry into waterways, sewers, basements or confined areas.
- Absorb or cover with dry earth, sand or other non-combustible material and transfer to containers.
- **DO NOT GET WATER INSIDE CONTAINERS.**

**FIRST AID**

- Ensure that medical personnel are aware of the material(s) involved and take precautions to protect themselves.
- Move victim to fresh air.
- Call 911 or emergency medical service.
- Give artificial respiration if victim is not breathing.
- **Do not use mouth-to-mouth method if victim ingested or inhaled the substance; give artificial respiration with the aid of a pocket mask equipped with a one-way valve or other proper respiratory medical device.**
- Administer oxygen if breathing is difficult.
- Remove and isolate contaminated clothing and shoes.
- In case of contact with substance, immediately flush skin or eyes with running water for at least 20 minutes.
- For minor skin contact, avoid spreading material on unaffected skin.
- Keep victim calm and warm.
- Effects of exposure (inhalation, ingestion or skin contact) to substance may be delayed.

PACKING SLIP

10/9/2015

CLICK BOND INC.  
2151 LOCKHEED WAY  
CARSON CITY, NV 89706-0713  
CAGE CODE 66530

**CLICK BOND**

**Bill To:**

AVIALL SERVICES INC  
\*\* E-MAIL INVOICE TO \*\*  
apinvoices@aviall.com

DALLAS, TX 75261-9048  
USA

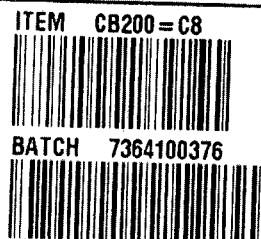
**Ship To:**

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT

DALLAS, TX 75261  
USA

Your P.O.	Shipped Via	Terms	Ordered By	Our Order No.
45297626	FEDEX GRND COLL	NET 30	H. FORDE	20149517

ITEM	ORDER QUANTITY	TOTAL SHIPPED	UNIT MEASURE	PART NUMBER
01	3000.0000	3000.0000	EA	CB200 ADHESIVE, FOIL PACK



GMOORE  
10/16/15



CLICK BOND INC.  
2151 LOCKHEED WAY  
CARSON CITY, NV 89706-0713  
PHONE: (775)885-8000  
FAX: (775)883-0191

### CERTIFICATION OF CONFORMANCE

Customer:	AVIALL SERVICES INC	Customer PO:	45297626
Customer P/N:	CB200	Quantity:	3,000
Customer Rev Number:	0	Lot Number:	20149517-01-01
Click Bond P/N:	CB200	MFG Lot:	70058485
Click Bond Rev Number:	0	Click Bond Cage Code:	66530
		Adhesive Batch:	70058485

#### SHELF LIFE:

Room Temperature	6 Months	Exp. Date:	08-Apr-2016
Refrigerated (35-50 deg F)	1 Year	Exp. Date:	08-Oct-2016

As the authorized representative of Click Bond, Inc. the undersigned, warrants and represents: the product identified on this Certificate of Conformance has been manufactured, inspected and unless otherwise noted, conforms in all respects to the applicable customer purchase order, drawings, specifications and standards. The information appearing herein is true and accurate. This certificate may be used to induce payment with the knowledge the information and certification may be used as a basis for such payment.

If no customer specific Quality Requirement is stipulated in your purchase order, goods produced are inspected to Click Bond's Registered Quality and Environmental Management Systems. The systems and procedures conform to the requirements of AS9100, ISO 9001, ISO 14001 and ISO 10012.

Click Bond, Inc. certifies these goods were not manufactured with and do not contain asbestos, ozone depleting substances, mercury, pure tin, pure zinc, cadmium, or radioactive material. This material is RoHS2 and REACH compliant. Complete reports of physical and chemical tests and composition are on file for customer examination.

Products represented by this certificate of conformance were manufactured in the United States of America and comply with the requirements of DFARS 252.225-7009 with Alternate 1.

Where applicable, Click Bond warrants the performance of the fixtures for 10 years from the date of certification.

"The first eight digits of the 'Lot Number' are the same as 'Our Order No.' on the packing list."

10/8/2015

Date of Certification

Victoria Negrete - Quality Control

CF-824-002.03.00 Rev 0 Certificate of Conformance 08-25-15

# Click Bond - CB200A - Safety Data Sheet

## 1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Product Name: CB200A  
Product Use/Class: Part A of 2 part Acrylic adhesive kit

Click Bond, Inc.  
2151 Lockheed Way  
Carson City, NV 89706-0713

Telephone: 775-885-8000  
Non-Transportation Emergency Telephone No.: 800-255-3924  
Emergency: Chemtel 24 Hour Emergency No.: 800-255-3924  
Outside Continental USA: 813-248-0585 (Call Collect)

## 2. HAZARDS IDENTIFICATION

### GHS CLASSIFICATION:

Organic peroxides Type E  
Skin corrosion/irritation Category 2  
Serious eye damage/eye irritation Category 2A  
Skin sensitization Category 1  
Carcinogenicity Category 2  
Specific target organ systemic toxicity (single exposure) Category 3  
Specific target organ systemic toxicity (repeated exposure) Category 2 Blood, brain, Hematopoietic System, Kidney, Liver  
Specific target organ systemic toxicity (repeated exposure) Category 1 Lungs  
Hazardous to the aquatic environment - acute hazard Category 1  
Hazardous to the aquatic environment - chronic hazard Category 2

### GHS LABEL ELEMENTS:

#### Symbol(s)



#### Signal Word

DANGER

#### Hazard Statements

Heating may cause a fire.  
Causes skin irritation.  
Causes serious eye irritation.  
May cause an allergic skin reaction.  
Suspected of causing cancer.  
May cause respiratory irritation.  
May cause damage to organs through prolonged or repeated exposure in contact with skin (Blood, brain, Hematopoietic System, Kidney, Liver).  
Causes damage to organs through prolonged or repeated exposure (Lungs).  
Very toxic to aquatic life.  
Toxic to aquatic life with long lasting effects.

## **Precautionary Statements**

### **Prevention**

Keep away from heat/sparks/open flames/hot surfaces. - No smoking.  
Keep/Store away from clothing/ .? /combustible materials.  
Keep only in original container.  
Obtain special instructions before use.  
Do not handle until all safety precautions have been read and understood.  
Wear protective gloves/eye protection/face protection.  
Use personal protective equipment as required.  
Do not breathe dust/fume/gas/mist/vapors/spray.  
Wash thoroughly after handling.  
Do not eat, drink or smoke when using this product.  
Use only outdoors or in a well-ventilated area.  
Contaminated work clothing should not be allowed out of the workplace.  
Avoid release to the environment.

### **Response**

Call a POISON CENTER or doctor/physician if you feel unwell.  
Specific treatment (see supplemental first aid instructions on this label).  
IF INHALED: Remove to fresh air and keep at rest in a position comfortable for breathing.  
IF ON SKIN: Wash with plenty of soap and water.  
If skin irritation or rash occurs: Get medical advice/attention.  
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do.  
Continue rinsing.  
Take off contaminated clothing and wash before reuse.  
Collect spillage.

### **Storage**

Store in a well-ventilated place. Keep container tightly closed.  
Store locked up.  
Protect from sunlight.  
Store at temperatures not exceeding .? °C/ .? °F. Keep cool.  
Store away from other materials.

### **Disposal:**

Dispose of contents/container in accordance with waste/disposal laws and regulations of your country or particular locality.

### **Other Hazards:**

**This product contains component(s) which have the following warnings; however based on the GHS classification criteria of your country or locale, the product mixture may be outside the respective category(s).**

**Acute:** Harmful if swallowed. Ingestion is not an expected route of entry in industrial or commercial uses.

**Chronic:** Prolonged or repeated contact may result in dermatitis. IARC has designated titanium dioxide (TiO<sub>2</sub>) as Group 2B - possibly carcinogenic to humans in dust form. However, a number of long term animal studies and human epidemiology studies evaluating TiO<sub>2</sub> and workplace exposure show insufficient evidence for carcinogenic affects. EPA, NTP and OSHA do not designate TiO<sub>2</sub> as a carcinogen and ACGIH designates TiO<sub>2</sub> as A4 - not classifiable as a human carcinogen. TiO<sub>2</sub> is not present in this product as a dust and no airborne exposure is expected during application.

## **3. COMPOSITION/INFORMATION ON INGREDIENTS**

Chemical Name	CAS Number	Range
Epoxy resin	PROPRIETARY	40 - 45%
Isodecyl benzoate	131298-44-7	20 - 25%
Benzoyl peroxide	94-36-0	20 - 25%
Titanium dioxide	13463-67-7	1 - 5%

Any "PROPRIETARY" component(s) in the above table is considered trade secret, thus the specific chemical and its exact concentration is being withheld.

#### **4. FIRST AID MEASURES**

**FIRST AID - EYE CONTACT:** Flush eyes immediately with large amount of water for at least 15 minutes holding eyelids open while flushing. Get prompt medical attention.

**FIRST AID - SKIN CONTACT:** Flush contaminated skin with large amounts of water while removing contaminated clothing. Wash affected skin areas with soap and water. Get medical attention if symptoms occur.

**FIRST AID - INHALATION:** Move person to fresh air. Restore and support continued breathing. If breathing is difficult, give oxygen. Get immediate medical attention.

**FIRST AID - INGESTION:** If swallowed, do not induce vomiting. Call a physician or poison control center immediately for further instructions. Never give anything by mouth if victim is rapidly losing consciousness, unconscious or convulsing.

#### **5. FIREFIGHTING MEASURES**

**SUITABLE EXTINGUISHING MEDIA:** Carbon Dioxide, Dry Chemical, Foam, Water Fog

**SPECIFIC HAZARDS POSSIBLY ARISING FROM THE CHEMICAL:** Keep containers tightly closed. Closed containers may rupture when exposed to extreme heat. Use water spray to keep fire exposed containers cool. During a fire, irritating and/or toxic gases and particulate may be generated by thermal decomposition or combustion.

**SPECIAL PROTECTIVE EQUIPMENT AND PRECAUTIONS FOR FIREFIGHTERS:** Wear full firefighting protective clothing, including self-contained breathing apparatus (SCBA). If water is used, fog nozzles are preferable.

#### **6. ACCIDENTAL RELEASE MEASURES**

**PERSONAL PRECAUTIONS, PROTECTIVE EQUIPMENT, AND EMERGENCY PROCEDURES:** Avoid contact. Avoid breathing vapors. Use appropriate respiratory protection for large spills or spills in confined area.

**ENVIRONMENTAL PRECAUTIONS:** Do not contaminate bodies of water, waterways, or ditches, with chemical or used container.

**METHODS AND MATERIALS FOR CONTAINMENT AND CLEANUP:** Keep non-essential personnel a safe distance away from the spill area. Notify appropriate authorities if necessary. Avoid contact. Before attempting cleanup, refer to hazard caution information in other sections of the SDS form. Scoop spilled material into an appropriate container for proper disposal. (If necessary, use inert absorbent material to aid in containing the spill).

#### **7. HANDLING AND STORAGE**

**HANDLING:** Keep closure tight and container upright to prevent leakage. Avoid skin and eye contact. Wash thoroughly after handling. Do not handle until all safety precautions have been read and understood. Empty containers should not be reused. Use with adequate ventilation.

**STORAGE:** Store only in well-ventilated areas. Keep container closed when not in use.

**INCOMPATIBILITY:** Amines, acids, water, hydroxyl, or active hydrogen compounds.

#### **8. EXPOSURE CONTROLS/PERSONAL PROTECTION**

##### **COMPONENT EXPOSURE LIMIT**

Chemical Name	ACGIH TLV		OSHA PEL		Skin
	TWA	STEL	TWA	CEILING	
Epoxy resin	N.E.	N.E.	N.E.	N.E.	N.A.
Isodecyl benzoate	N.E.	N.E.	N.E.	N.E.	N.A.
Benzoyl peroxide	5 mg/m <sup>3</sup>	N.E.	5 mg/m <sup>3</sup>	N.E.	N.A.
Titanium dioxide	10 mg/m <sup>3</sup>	N.E.	15 mg/m <sup>3</sup>	N.E.	N.A.

N.A. - Not Applicable, N.E. - Not Established, S - Skin Designation

**Engineering controls:** Sufficient ventilation in pattern and volume should be provided in order to maintain air contaminant levels below recommended exposure limits.

##### **PERSONAL PROTECTION MEASURES/EQUIPMENT:**

**RESPIRATORY PROTECTION:** Use a NIOSH approved air-purifying organic vapor respirator if occupational limits are exceeded. For emergency situations, confined space use, or other conditions where exposure limits may be greatly exceeded, use an approved air-supplied respirator. Observe OSHA regulations (29CFR 1910.134) for respirator use.

**SKIN PROTECTION:** Use neoprene, nitrile, or rubber gloves to prevent skin contact.

**EYE PROTECTION:** Use safety eyewear including safety glasses with side shields and chemical goggles where splashing may occur.

**OTHER PROTECTIVE EQUIPMENT:** Use disposable or impervious clothing if work clothing contamination is likely. Remove and wash contaminated clothing before reuse.

**HYGIENIC PRACTICES:** Wash hands before eating, smoking, or using toilet facility. Food or beverages should not be consumed anywhere this product is handled or stored. Wash thoroughly after handling.

## 9. PHYSICAL AND CHEMICAL PROPERTIES

Typical values, not to be used for specification purposes.

ODOR:	No	VAPOR PRESSURE:	N.D.
APPEARANCE:	White	VAPOR DENSITY:	Heavier than Air
PHYSICAL STATE:	Paste	LOWER EXPLOSIVE LIMIT:	Not Applicable
FLASH POINT:	≥ 201°F (93°C) Setaflash Closed Cup	UPPER EXPLOSIVE LIMIT:	Not Applicable
BOILING RANGE:	100°C	EVAPORATION RATE:	Not Applicable
AUTOIGNITION TEMPERATURE:	N.D.	DENSITY:	10.00 lb/gal (1.2 g/cm <sup>3</sup> )
DECOMPOSITION TEMPERATURE:	N.D.	VISCOSITY, DYNAMIC:	N.D.
ODOR THRESHOLD:	N.D.	VISCOSITY, KINEMATIC:	N.D.
SOLUBILITY IN H <sub>2</sub> O:	Insoluble	VOLATILE BY WEIGHT:	5.98%
pH:	N.A.	VOLATILE BY VOLUME:	7.45%
FREEZE POINT:	N.D.	VOC CALCULATED:	0 lb/gal (0 g/l)
COEFFICIENT OF WATER/OIL DISTRIBUTION:	N.D.		

LEGEND: N.A. - Not Applicable, N.E. - Not Established, N.D. - Not Determined

## 10. STABILITY AND REACTIVITY

**HAZARDOUS POLYMERIZATION:** Hazardous polymerization will not occur under normal conditions.

**STABILITY:** Product is stable under normal storage conditions.

**CONDITIONS TO AVOID:** High temperatures.

**INCOMPATIBILITY:** Amines, acids, water, hydroxyl, or active hydrogen compounds.

**HAZARDOUS DECOMPOSITION PRODUCTS:** Carbon monoxide, carbon dioxide, aldehydes, metal oxides

## 11. TOXICOLOGICAL INFORMATION

**EXPOSURE PATH:** Refer to section 2 of this SDS.

**SYMPTOMS:** Refer to section 2 of this SDS.

### TOXICITY MEASURES:

Chemical Name	LD50/LC50
Epoxy resin	Oral LD50: Rat 11,400 mg/kg
Isodecyl benzoate	N.D.
Benzoyl peroxide	Oral LD50: Rat 6,400 mg/kg
Titanium dioxide	Oral LD50: Rat > 10,000 mg/kg GHS LC50 (vapor): rat 55 mg/l /

**Germ cell mutagenicity:** No classification proposed

**Carcinogenicity:** Category 2 - Suspected of causing cancer.

Components contributing to classification: Titanium dioxide.

**Reproductive toxicity:** No classification proposed.

## 12. ECOLOGICAL INFORMATION

### ECOTOXICITY:

Chemical Name	Ecotoxicity
Epoxy resin	N.D.
Isodecyl benzoate	N.D.
Benzoyl peroxide	N.D.
Titanium dioxide	N.D.

**PERSISTENCE AND DEGRADABILITY:** Not determined for this product.

**BIOACCUMULATIVE:** Not determined for this product.

**MOBILITY IN SOIL:** Not determined for this product.

**OTHER ADVERSE EFFECTS:** Not determined for this product.

## 13. DISPOSAL CONSIDERATIONS

**DISPOSAL METHOD:** Dispose of contents/container in accordance with waste/disposal laws and regulations of your country or particular locality. Disposal should be done in accordance with Federal (40CFR Part 261), state and local environmental control regulations. If waste is determined to be hazardous, use licensed hazardous waste transporter and disposal facility.

## **14. TRANSPORT INFORMATION**

### **US DOT Road**

**DOT Proper Shipping Name:** Organic peroxide type E, solid  
**DOT Hazard Class:** 5.2  
**SECONDARY HAZARD:** None  
**DOT UN/NA Number:** 3108  
**Packing Group:** II  
**Emergency Response Guide Number:** 145

### **IATA Cargo**

**PROPER SHIPPING NAME:** Organic peroxide type E, solid  
**DOT Hazard Class:** 5.2  
**HAZARD CLASS:** None  
**UN-NUMBER:** 3108  
**PACKING GROUP:** II  
**EMS:** 5L

### **IMDG**

**PROPER SHIPPING NAME:** Organic peroxide type E, solid  
**DOT Hazard Class:** 5.2  
**HAZARD CLASS:** None  
**PACKING GROUP:** II  
**EMS:** F-J

The listed transportation classification applies to US DOT Road, IATA Cargo, and IMDG non-bulk shipments. It does not address regulatory variations due to changes in package size, mode of shipment or other regulatory descriptors. For the most accurate shipping information, refer to your transportation/compliance department.

## **15. REGULATORY INFORMATION**

### **U.S. FEDERAL REGULATIONS: AS FOLLOWS:**

#### **SARA SECTION 313**

This product contains the following substances subject to the reporting requirements of Section 313 of Title III of the Superfund Amendment and Reauthorization Act of 1986 and 40 CFR part 372:

<b>Chemical Name</b>	<b>CAS Number</b>	<b>Weight % Less Than</b>
Benzoyl peroxide	94-36-0	25.0%

#### **TOXIC SUBSTANCES CONTROL ACT:**

##### **INVENTORY STATUS**

The chemical substances in this product are on the TSCA Section 8 Inventory.

##### **EXPORT NOTIFICATION**

This product contains the following chemical substances subject to the reporting requirements of TSCA 12(B) if exported from the United States:

NONE

## **16. OTHER INFORMATION**

Under HazCom 2012 it is optional to continue using the HMIS rating system. It is important to ensure employees have been trained to recognize the different numeric ratings associated with the HazCom 2012 and HMIS schemes.

**HMIS RATINGS - HEALTH: 2 FLAMMABILITY: 1 PHYSICAL HAZARD: 2**

\* - Indicates a chronic hazard; see Section 2

**Revision:** New GHS SDS Format

**Effective Date:** July 2, 2015

## **DISCLAIMER**

The information contained herein is, to the best of our knowledge and belief, accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

# Click Bond - CB200B - Safety Data Sheet

## 1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

Product Name: CB200B  
Product Use/Class: Part B of 2 part Acrylic adhesive kit

Click Bond, Inc.  
2151 Lockheed Way  
Carson City, NV 89706-0713

Telephone: 775-885-8000  
Non-Transportation Emergency Telephone No.: 800-255-3924  
Emergency: Chemtel 24 Hour Emergency No.: 800-255-3924  
Outside Continental USA: 813-248-0585 (Call Collect)

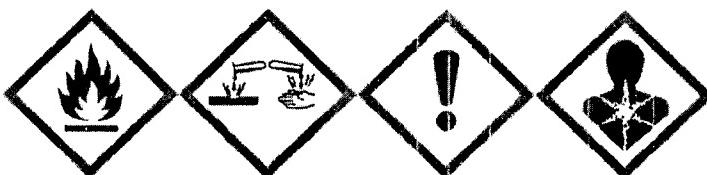
## 2. HAZARDS IDENTIFICATION

### GHS CLASSIFICATION:

Flammable liquids Category 2  
Acute toxicity Inhalation - Dust and Mist Category 4 - 32.4% of the mixture consists of ingredient(s) of unknown toxicity.  
Acute toxicity Inhalation - Vapors Category 4 - 32.4% of the mixture consists of ingredient(s) of unknown toxicity.  
Skin corrosion/irritation Category 2  
Serious eye damage/eye irritation Category 1  
Skin sensitization Category 1  
Respiratory sensitization Category 1  
Carcinogenicity Category 2  
Reproductive toxicity Category 2  
Specific target organ systemic toxicity (single exposure) Category 3  
Specific target organ systemic toxicity (single exposure) Category 1 circulatory system, Nervous system, Hematopoietic System  
Specific target organ systemic toxicity (repeated exposure) Category 1 Blood, Liver, spleen, Adrenal gland, Kidney, Nervous system, Central nervous system, Respiratory system  
Hazardous to the aquatic environment - acute hazard Category 2  
Hazardous to the aquatic environment - chronic hazard Category 3

### GHS LABEL ELEMENTS:

#### Symbol(s)



#### Signal Word

DANGER

#### Hazard Statements

Highly flammable liquid and vapor.  
Harmful if inhaled.  
Causes skin irritation.  
Causes serious eye damage.  
May cause an allergic skin reaction.  
May cause allergy or asthma symptoms or breathing difficulties if inhaled.  
Suspected of causing cancer.  
Suspected of damaging fertility or the unborn child.  
May cause drowsiness or dizziness.  
May cause respiratory irritation.  
Causes damage to organs (circulatory system, Nervous system, Hematopoietic System).  
Causes damage to organs through prolonged or repeated exposure (Blood, Liver, spleen, Adrenal gland, Kidney, Nervous system, Central nervous system, Respiratory system).  
Toxic to aquatic life.  
Harmful to aquatic life with long lasting effects.

## **Precautionary Statements**

### **Prevention**

Keep away from heat/sparks/open flames/hot surfaces. - No smoking.  
Ground/Bond container and receiving equipment.  
Use explosion-proof electrical/ventilating/lighting equipment.  
Use only non-sparking tools.  
Take precautionary measures against static discharge.  
Obtain special instructions before use.  
Do not handle until all safety precautions have been read and understood.  
Wear protective gloves/protective clothing/eye protection/face protection.  
Use personal protective equipment as required.  
In case of inadequate ventilation wear respiratory protection.  
Do not breathe dust/fume/gas/mist/vapors/spray.  
Wash thoroughly after handling.  
Do not eat, drink or smoke when using this product.  
Use only outdoors or in a well-ventilated area.  
Contaminated work clothing should not be allowed out of the workplace.  
Avoid release to the environment.

### **Response**

In case of fire: refer to section 5 of SDS for extinguishing media.  
Immediately call a POISON CENTER or doctor/physician.  
Specific treatment (see supplemental first aid instructions on this label).  
IF INHALED: Remove to fresh air and keep at rest in a position comfortable for breathing.  
IF ON SKIN (or hair): Remove/Take off immediately all contaminated clothing. Rinse skin with water/shower.  
IF IN EYES: Rinse cautiously with water for several minutes. Remove contact lenses, if present and easy to do.  
Continue rinsing.

### **Storage**

Store in a well-ventilated place. Keep cool.  
Store in a well-ventilated place. Keep container tightly closed.  
Store locked up.

### **Disposal:**

Dispose of contents/container in accordance with waste/disposal laws and regulations of your country or particular locality.

### **Other Hazards:**

**This product contains component(s) which have the following warnings; however based on the GHS classification criteria of your country or locale, the product mixture may be outside the respective category(s).**

**Acute:** May be absorbed through the skin in harmful amounts. May cause headache and nausea. May cause central nervous system depression characterized by the following progressive steps: headache, dizziness, staggering gait, confusion, unconsciousness or coma. Harmful if swallowed. Ingestion is not an expected route of entry in industrial or commercial uses.

**Chronic:** Prolonged or repeated contact may result in dermatitis. Contains N,N-Dimethylaniline. Excessive overexposure by skin absorption or ingestion may result in anoxia due to the formation of methemoglobin. This condition impairs the blood's ability to transport oxygen. ACGIH considers molybdenum to be an A3 carcinogen (confirmed animal carcinogen with unknown relevance in humans).

## **3. COMPOSITION/INFORMATION ON INGREDIENTS**

Chemical Name	CAS Number	Weight % Less Than
Methyl methacrylate	80-62-6	55.0%
Methacrylic acid	79-41-4	10.0%
Methacrylate phosphate ester	PROPRIETARY	5.0%
N,N-Dimethylaniline	121-69-7	5.0%
Amine curative	PROPRIETARY	5.0%
Calcium molybdate	7789-82-4	0.9%
Methacrylate monomer	PROPRIETARY	0.9%

#### **4. FIRST AID MEASURES**

**FIRST AID - EYE CONTACT:** Flush eyes immediately with large amount of water for at least 15 minutes holding eyelids open while flushing. Get prompt medical attention.

**FIRST AID - SKIN CONTACT:** Flush contaminated skin with large amounts of water while removing contaminated clothing. Wash affected skin areas with soap and water. Get medical attention if symptoms occur.

**FIRST AID - INHALATION:** Move person to fresh air. Restore and support continued breathing. If breathing is difficult, give oxygen. Get immediate medical attention.

**FIRST AID - INGESTION:** If swallowed, do not induce vomiting. Call a physician or poison control center immediately for further instructions. Never give anything by mouth if victim is rapidly losing consciousness, unconscious or convulsing.

#### **5. FIREFIGHTING MEASURES**

**SUITABLE EXTINGUISHING MEDIA:** Carbon Dioxide, Dry Chemical, Foam, Water Fog

**SPECIFIC HAZARDS POSSIBLY ARISING FROM THE CHEMICAL:** Flammable liquid and vapor. Keep containers tightly closed. Isolate from heat, electrical equipment, sparks, open flame, and other sources of ignition. Closed containers may rupture when exposed to extreme heat. Use water spray to keep fire exposed containers cool. During a fire, irritating and/or toxic gases and particulate may be generated by thermal decomposition or combustion.

**SPECIAL PROTECTIVE EQUIPMENT AND PRECAUTIONS FOR FIREFIGHTERS:** Wear full firefighting protective clothing, including self-contained breathing apparatus (SCBA). If water is used, fog nozzles are preferable.

#### **6. ACCIDENTAL RELEASE MEASURES**

**PERSONAL PRECAUTIONS, PROTECTIVE EQUIPMENT, AND EMERGENCY PROCEDURES:** Remove all sources of ignition (flame, hot surfaces, and electrical, static or frictional sparks). Avoid contact. Avoid breathing vapors. Use self-contained breathing equipment.

**ENVIRONMENTAL PRECAUTIONS:** Do not contaminate bodies of water, waterways, or ditches, with chemical or used container.

**METHODS AND MATERIALS FOR CONTAINMENT AND CLEANUP:** Keep non-essential personnel a safe distance away from the spill area. Notify appropriate authorities if necessary. Avoid contact. Before attempting cleanup, refer to hazard caution information in other sections of the SDS form. Using non-sparking tools, scoop the spilled material into a container for proper disposal. (If necessary, use inert absorbent material to aid in containing the spill).

#### **7. HANDLING AND STORAGE**

**HANDLING:** Keep closure tight and container upright to prevent leakage. Ground and bond containers when transferring material. Avoid skin and eye contact. Wash thoroughly after handling. Avoid breathing of vapor or spray mists. Do not handle until all safety precautions have been read and understood. Use with adequate ventilation. Because empty containers may retain product residue and flammable vapors, keep away from heat, sparks and flame; do not cut, puncture or weld on or near the empty container. Do not smoke where this product is used or stored.

**STORAGE:** Refer to OSHA 29CFR Part 1910.106 "Flammable and Combustible Liquids" for specific storage requirements. Store only in well-ventilated areas. Keep container closed when not in use.

**INCOMPATIBILITY:** Inorganic acids, organic acids, caustics, oxidizing agents, amines, peroxides, metals, reducing agents, acids, and bases.

#### **8. EXPOSURE CONTROLS/PERSONAL PROTECTION**

##### **COMPONENT EXPOSURE LIMIT**

Chemical Name	ACGIH TLV		OSHA PEL		Skin
	TWA	STEL	TWA	CEILING	
Methyl methacrylate	50 ppm	100 ppm	410 mg/m <sup>3</sup> 100 ppm	N.E.	N.A.
Methacrylic acid	20 ppm	N.E.	N.E.	N.E.	S
Methacrylate phosphate ester	N.E.	N.E.	N.E.	N.E.	N.A.
N,N-Dimethylaniline	5 ppm	10 ppm	25 mg/m <sup>3</sup> 5 ppm	N.E.	S
Amine curative	N.E.	N.E.	N.E.	N.E.	N.A.
Calcium molybdate	3 mg/m <sup>3</sup>	N.E.	5 mg/m <sup>3</sup>	N.E.	N.A.
Methacrylate monomer	N.E.	N.E.	N.E.	N.E.	N.A.

N.A. - Not Applicable, N.E. - Not Established, S - Skin Designation

**Engineering controls:** Sufficient ventilation in pattern and volume should be provided in order to maintain air contaminant levels below recommended exposure limits. Sufficient ventilation (using explosion-proof equipment) should be provided to prevent flammable vapor/air mixtures from accumulating.

**PERSONAL PROTECTION MEASURES/EQUIPMENT:**

**RESPIRATORY PROTECTION:** Contains a small amount of dimethylaniline (DMA) which has poor odor warning properties. If the exposure limit for DMA is exceeded, an air-supplied respirator is recommended. Otherwise, a NIOSH approved properly-fitted organic vapor, air purifying respirator is recommended. For emergency situations, confined space use, or other conditions where exposure limits may be greatly exceeded, use an approved air-supplied respirator. Observe OSHA regulations (29CFR 1910.134) for respirator use.

**SKIN PROTECTION:** Use neoprene, nitrile, or rubber gloves to prevent skin contact. If contact with the product is prolonged or repeated, Silver Shield or Butyl rubber gloves are recommended.

**EYE PROTECTION:** Use safety eyewear including safety glasses with side shields and chemical goggles where splashing may occur.

**OTHER PROTECTIVE EQUIPMENT:** Use disposable or impervious clothing if work clothing contamination is likely. Remove and wash contaminated clothing before reuse.

**HYGIENIC PRACTICES:** Wash hands before eating, smoking, or using toilet facility. Food or beverages should not be consumed anywhere this product is handled or stored. Wash thoroughly after handling.

**9. PHYSICAL AND CHEMICAL PROPERTIES**

Typical values, not to be used for specification purposes.

<b>ODOR:</b>	Sweet	<b>VAPOR PRESSURE:</b>	N.D.
<b>APPEARANCE:</b>	Off-white	<b>VAPOR DENSITY:</b>	Heavier than Air
<b>PHYSICAL STATE:</b>	Liquid	<b>LOWER EXPLOSIVE LIMIT:</b>	1% (V)
<b>FLASH POINT:</b>	65°F (18°C) Setaflash Closed Cup	<b>UPPER EXPLOSIVE LIMIT:</b>	8.8% (V)
<b>BOILING RANGE:</b>	N.A.	<b>EVAPORATION RATE:</b>	Faster than n-butylacetate.
<b>AUTOIGNITION TEMPERATURE:</b>	N.D.	<b>DENSITY:</b>	8.64 lb/gal (1.04 g/cm <sup>3</sup> )
<b>DECOMPOSITION TEMPERATURE:</b>	N.D.	<b>VISCOSITY, DYNAMIC:</b>	N.D.
<b>ODOR THRESHOLD:</b>	N.D.	<b>VISCOSITY, KINEMATIC:</b>	N.D.
<b>SOLUBILITY IN H<sub>2</sub>O:</b>	Insoluble	<b>VOLATILE BY WEIGHT:</b>	0.02%
<b>pH:</b>	N.A.	<b>VOLATILE BY VOLUME:</b>	0.02%
<b>FREEZE POINT:</b>	N.D.	<b>VOC CALCULATED:</b>	0 lb/gal (0 g/l)
<b>COEFFICIENT OF WATER/OIL DISTRIBUTION:</b> N.D.			

NOTE: In normal use, the acrylate monomer in this product is considered to be non-volatile and is polymerized during cure. For purposes of air quality regulations, the maximum amount of VOC emitted is less than 5%. Actual emissions are a function of processing conditions. VOC is evaluated in combination with CB200A.

**LEGEND:** N.A. - Not Applicable, N.E. - Not Established, N.D. - Not Determined

**10. STABILITY AND REACTIVITY**

**HAZARDOUS POLYMERIZATION:** Hazardous polymerization will not occur under normal conditions.

**STABILITY:** Product is stable under normal storage conditions.

**CONDITIONS TO AVOID:** The product is normally supplied in a stabilized form. If the permissible storage period and/or storage temperature is noticeably exceeded, the product may polymerize with heat evolution; storage above 100°F and below 32°F. Exposure to sunlight, ultraviolet light irradiation. Avoid dropping or puncture of containers; heat, flames and sparks.

**INCOMPATIBILITY:** Inorganic acids, organic acids, caustics, oxidizing agents, amines, peroxides; metals; reducing agents; acids and bases

**HAZARDOUS DECOMPOSITION PRODUCTS:** Carbon monoxide, carbon dioxide, oxides of nitrogen

**11. TOXICOLOGICAL INFORMATION**

**EXPOSURE PATH:** Refer to section 2 of this SDS.

**SYMPTOMS:** Refer to section 2 of this SDS.

**TOXICITY MEASURES:**

<b>Chemical Name</b>	<b>LD50/LC50</b>
Methyl methacrylate	Oral LD50: Rat 7,872 mg/kg Oral LD50: Rat 7,900 mg/kg Dermal LD50: Rabbit > 5 g/kg Inhalation LC50: Rat 4632 ppm/4 h
Methacrylic acid	Oral LD50: Rat 1,060 mg/kg Dermal LD50: Rabbit 500 - 1,000 mg/kg Inhalation LC50: Rat 7.1 mg/l / 4 h
Methacrylate phosphate ester	Oral LD50: rat > 5,000 mg/kg
N,N-Dimethylaniline	Oral LD50: Rat 700 mg/kg Dermal LD50: Rabbit 1770 µL/kg Inhalation LC50: Rat > 5.1 mg/l / 4 h
Amine curative	N.D.
Calcium molybdate	GHS LC50 (vapor): rat 55 mg/l /
Methacrylate monomer	Oral LD50: Rat 5,050 mg/kg Dermal LD50: Rabbit > 3,000 mg/kg

**Germ cell mutagenicity:** No classification proposed**Carcinogenicity:** Category 2 - Suspected of causing cancer.

Components contributing to classification: N,N-Dimethylaniline.

**Reproductive toxicity:** Category 2 - Suspected of damaging fertility or the unborn child.

Components contributing to classification: Methyl methacrylate. Zinc compound.

**12. ECOLOGICAL INFORMATION****ECOTOXICITY:**

<b>Chemical Name</b>	<b>Ecotoxicity</b>
Methyl methacrylate	Fish: Pimephales promelas 243 - 275 mg/l/96 h flow-through Pimephales promelas 125.5 - 190.7 mg/l/96 h Static Lepomis macrochirus 170 - 206 mg/l/96 h flow-through Lepomis macrochirus 153.9 - 341.8 mg/l/96 h Static Oncorhynchus mykiss > 79 mg/l/96 h flow-through Oncorhynchus mykiss > 79 mg/l/96 h Static Poecilia reticulata 326.4 - 426.9 mg/l/96 h Static Invertebrates: Daphnia magna 69 mg/l/48 h Plants: Pseudokirchneriella subcapitata 170 mg/l/96 h
Methacrylic acid	N.D.
Methacrylate phosphate ester	N.D.
N,N-Dimethylaniline	Fish: Pimephales promelas 52.6 mg/l/96 h flow-through Pimephales promelas 65.6 mg/l/96 h Poecilia reticulata 53.7 mg/l/96 h semi-static Brachydanio rerio 51.1 mg/l/96 h semi-static Brachydanio rerio 0.183 - 0.186 mg/l/96 h Invertebrates: Daphnia magna 5 mg/l/48 h Plants: Desmodesmus subspicatus 340 mg/l/96 h
Amine curative	N.D.
Calcium molybdate	N.D.
Methacrylate monomer	Fish: Pimephales promelas 213 - 242 mg/l/96 h flow-through Pimephales promelas 227 mg/l/96 h

**PERSISTENCE AND DEGRADABILITY:** Not determined for this product.**BIOACCUMULATIVE:** Not determined for this product.**MOBILITY IN SOIL:** Not determined for this product.**OTHER ADVERSE EFFECTS:** Not determined for this product.**13. DISPOSAL CONSIDERATIONS**

**DISPOSAL METHOD:** Dispose of contents/container in accordance with waste/disposal laws and regulations of your country or particular locality. Disposal should be done in accordance with Federal (40CFR Part 261), state and local environmental control regulations. If waste is determined to be hazardous, use licensed hazardous waste transporter and disposal facility.

## **14. TRANSPORT INFORMATION**

### **US DOT Road**

**DOT Proper Shipping Name:** Adhesives  
**DOT Hazard Class:** 3  
**SECONDARY HAZARD:** None  
**DOT UN/NA Number:** 1133  
**Packing Group:** II  
**Emergency Response Guide Number:** 128

### **IATA Cargo**

**PROPER SHIPPING NAME:** Adhesives  
**DOT Hazard Class:** 3  
**HAZARD CLASS:** None  
**UN-NUMBER:** 1133  
**PACKING GROUP:** II  
**EMS:** 3L

### **IMDG**

**PROPER SHIPPING NAME:** Adhesives  
**DOT Hazard Class:** 3  
**HAZARD CLASS:** None  
**UN-NUMBER:** 1133  
**PACKING GROUP:** II  
**EMS:** F-E

The listed transportation classification applies to US DOT Road, IATA Cargo, and IMDG non-bulk shipments. It does not address regulatory variations due to changes in package size, mode of shipment or other regulatory descriptors. For the most accurate shipping information, refer to your transportation/compliance department.

## **15. REGULATORY INFORMATION**

### **U.S. FEDERAL REGULATIONS: AS FOLLOWS:**

#### **SARA SECTION 313**

This product contains the following substances subject to the reporting requirements of Section 313 of Title III of the Superfund Amendment and Reauthorization Act of 1986 and 40 CFR part 372:

<b>Chemical Name</b>	<b>CAS Number</b>	<b>Weight % Less Than</b>
Methyl methacrylate	80-62-6	55.0%
N,N-Dimethylaniline	121-69-7	5.0%

#### **TOXIC SUBSTANCES CONTROL ACT:**

##### **INVENTORY STATUS**

The chemical substances in this product are on the TSCA Section 8 Inventory.

##### **EXPORT NOTIFICATION**

This product contains the following chemical substances subject to the reporting requirements of TSCA 12(B) if exported from the United States:

NONE

## **16. OTHER INFORMATION**

Under HazCom 2012 it is optional to continue using the HMIS rating system. It is important to ensure employees have been trained to recognize the different numeric ratings associated with the HazCom 2012 and HMIS schemes.

**HMIS RATINGS - HEALTH:** 2\*    **FLAMMABILITY:** 3    **PHYSICAL HAZARD:** 1

\* - Indicates a chronic hazard; see Section 2

**Revision:** New GHS SDS Format

**Effective Date:** July 2, 2015

## **DISCLAIMER**

The information contained herein is, to the best of our knowledge and belief, accurate. However, since the conditions of handling and use are beyond our control, we make no guarantee of results, and assume no liability for damages incurred by use of this material. It is the responsibility of the user to comply with all applicable federal, state, and local laws and regulations.

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO		
0045390763		525597		0045390763		525597		0045390763		525597		
<b>FROM:</b> BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				<b>FROM:</b> BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				<b>FROM:</b> BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854				
S H I P T O	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			S H I P T O	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			S H I P T O	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			
CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.		BILL TO NO.	SHIP TO NO.	PAGE				
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				0045390763			ASI007	1				
				BUYER NAME & PHONE NO.								
				EDI								
<b>PACKING SLIP</b> <b>INSPECT IMMEDIATELY</b>												
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
1		4500	4500	AN4-17A	0045390763	ASI007	BOLT	bx32-35 = 38				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
2		1	1	S/C MANUFACTURE CERT	0045390763	ASI007	CERTIFICATION					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
3		1	1	USA	0045390763	ASI007						
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION					
ITEM									ITEM AN4-17A = 28			
BATCH									BATCH 7380212718			
CERTIFICATION OF CONFORMANCE				DATE		QUALITY CONTROL MANAGER						
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				MAR 09 2016		<i>Shanika Ferguson</i>						
TOTAL WT		NO CTNS		CAGE CODE 31222		DATE SHIPPED	SHIPPED VIA					
						/ /	X					
PREVIOUS SIGNATURE - MERCHANDISE RECEIVED X												
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL												

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 84582

**PART NUMBER:** AN4-17A

**REV:** 3

**LOT NUMBER:** 74402

**MANUFACTURED QUANTITY:** 22,453

**MILL HEAT NUMBER:** 8196269

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

**DATE:** 01/26/15

  
**QUALITY ASSURANCE REPRESENTATIVE**

<b>HBB</b>	CUST PO NO 0045337164	SO NO 519700
<b>FROM:</b> 800 CLEARWATER LOOP <b>BILD INDUSTRIES, INC.</b> POST FALLS, ID 83854		
<b>AVIALL SERVICES, INC.</b> <b>AVIALL CENTRAL WAREHOUSE</b> <b>2750 REGENT BOULEVARD</b> <b>DFW AIRPORT TX 75261</b>		

**HIB** CUST PO NO SO NO  
0045337164 519700  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854  
  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**HEB**

CUST PO NO SO NO  
0045337164 519700

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

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H  
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P  
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O

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**PACKING SLIP**

**INSPECT IMMEDIATELY**

**CERTIFICATION OF CONFORMANCE**

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE

QUALITY CONTROL MANAGER

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED      SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

DMCEVOY  
112/17/15

BATCH 7364146594

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 84991

**PART NUMBER:** AN3-16A

**REV:** 3

**LOT NUMBER:** 75216

**MANUFACTURED QUANTITY:** 55,000

**MILL HEAT NUMBER:** 8195830

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

**DATE:** 05/06/15

  
**QUALITY ASSURANCE REPRESENTATIVE**



P.O. BOX 259  
PALESTINE, TX 75802-0259

PH: (903)729-3131  
Quality FAX: (903)729-1217  
[www.etaglobal.com](http://www.etaglobal.com)

## Packing Slip

342714-000

Page 1 of 1

Ship Date:

ISO9001:2008  
AS9100 Rev C  
Certificate NO. C0023281

Sold to: 8418

Ship to:

AVIALL SERVICES (CONTRACT)  
ATTN: ACCOUNTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261  
UNITED STATES

AVIALL SERVICES (CONTRACT)  
2750 REGENT BLVD  
DFW AIRPORT, TX 75261  
UNITED STATES

Customer P.O.	Department	Message		
45331972	500	FEDEX 0752-6857-2		
Payment terms	Salesper 2	B/P	Ship via	Freight terms
1%10NET30	#####	Y	Fed X grnd	COLLECT

Ln.	Ship Quantity	UOM	Item / Description	Control #:	30200
0090	36000	EACH	NAS1149D0463J WASHER, FLAT ALUMINUM ALLOY	Mfg Lot #: C145768-1 MFG: SUPERIOR WASHER & GASKET CORP Country of origin: UNITED STATES Control #: 49493401-03-03 Mfg Lot #: 604537 MFG: SUPERIOR WASHER & GASKET CORP Country of origin: UNITED STATES	5800

ITEM NAS1149D0463J=28



BATCH 7364246305

TPHONGSAVAN  
04/28/16



ETA certifies the products furnished on the above referenced order have been manufactured in accordance with all applicable part numbers, specifications, and descriptions. This statement is supported by a Certificate of Conformance and/or Chemical/Physical report of raw material on file at ETA or place of manufacture/supply subject to examination with proper notice (additional costs may be incurred.)

Quality Control Authority

*Angela Coleman* **ETA**

Date: 04/ 20/ 16

#16

IMPORTANT NOTICE: LIMITATION OF REMEDIES. If this product is proved to be defective, the exclusive remedy available and ETA's only obligation shall be to replace such quantity of this product which is proved to be defective or to refund the purchase price paid for this product. ALL CLAIMS FOR DEFECTIVE MATERIAL ARE WAIVED UNLESS MADE IN WRITING WITHIN 30 DAYS FROM THE DATE OF SHIPMENT.

LIMITATION OF LIABILITIES: ETA shall not be liable for any damages, including incidental and/or consequential damage, regardless of the legal theory asserted, including negligence and/or strict liability.

Before using, User shall determine the suitability of the product for intended use. User assumes all risk and liability whatsoever in connection therewith. CHECK CAREFULLY - Reference must be made to our delivery receipt register number when making claims or request for adjustment. ALL RETURNS SUBJECT TO APPROVAL OF SELLER TO RETURN.

The foregoing limitation of remedies and liabilities may not be altered unless in writing signed by the President of ETA GLOBAL, INC.

Distribution/Manufacturing software provided by Rennie, Lindsey and Associates, Inc.

04-20-16 03:59 PM

Mention promo code 004189 at [www.rlta-assist.com/promo.html](http://www.rlta-assist.com/promo.html)

**SUPERIOR WASHER AND GASKET CORP**  
 170 Adams Avenue  
 Hauppauge, New York 11788  
 Phone: (631) 273-8282  
 Fax: (631) 273-8088  
 E-mail: swg@superiorwasher.com  
 Web: superiorwasher.com  
 (In the East)

**SUPERIOR WASHER AND GASKET CORP**  
 662 Bryant Blvd  
 Rock Hill, South Carolina 29732  
 Phone: (803) 366-3250  
 Fax: (803) 366-3511  
 E-mail: swg@superiorwashcr.com  
 Web: superiorwasher.com  
 (In the South)

ETA GLOBAL, INC  
 5500 WEST OAK STREET

PALESTINE, TX 75802

Customer Purchase Order Number 494934	Superior Order Number 604537 - 2	Superior Lot Number C145768 - 1	Tracer No. NY038605 - 1
Date 10/29/2015	Production Card	Part Number NAS1149D0463J	Quantity 39000
Drawing	Dual Cert No.		

We hereby certify that all materials and processes conform  
 to the required drawing specifications and that the parts  
 have been manufactured in the U.S.A.  
 and comply with DFARS 252.225.7008.7009.7010  
 All parts are manufactured in a Mercury-free environment

Material  
 2024T3 ALCLAD T3  
 QQ-A-250/5F  
 CHEMICAL FILM PER MIL-  
 DTL-5541 TYPE I CL 3 GOLD

Chemical Analysis

Si	Silicon	0.0700
Fe	Iron	0.1600
Cu	Copper	4.6000
Mn	Manganese	0.6400
Mg	Magnesium	1.5000
Cr	Chromium	0.0000
Zn	Zinc	0.0700
Ti	Titanium	0.0300
Al	Aluminium	REM

Mechanical Properties

Yield	43700
Tensile	63200
Elongation	19.8
Hardness	
Heat	724711
Magnem	
Scale	
Bend	

SUPERIOR WASHER AND GASKET CORP.

By Richard Anderson Jr.  
 Richard Anderson, Jr.  
 Quality Control Manager



1910454732  
 ETA CTL#49493400-03-01

ORDER NUMBER:604537

**SUPERIOR WASHER AND GASKET CORP.**  
170 Adams Avenue,P.O.Box 5407  
Hauppauge,New York 11788  
PHONE:(631)273-8282  
FAX:631-273-8088

**SUPERIOR WASHER AND GASKET CORP.**  
170 Adams Avenue,P.O.Box 5407  
Hauppauge,New York 11788  
PHONE:(631)273-8282  
FAX:631-273-8088

S 3185  
O ETA GLOBAL, INC  
L 5500 WEST OAK STREET  
D PO BOX 259  
  
T PALESTINE TX 75802  
O

S 3185  
H ETA GLOBAL, INC.  
I 5500 WEST OAK STREET  
P  
  
T PALESTINE TX 75801  
O

PURCHASE ORDER NUMBER	TERMS	F.O.B ORIGIN	DFS	LG
494934	1%10NT30			

**SPECIAL INSTRUCTION**  
UPS#757517 NOOVR/UNDRSHPS

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT	
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015			11,000	

PO#

494934  
ALCLAD

MAT

NAS1149D0463J

P/N

XX

ITEM

2 OF 4

QTY

11000 PCS

LOT#

604537

UNIT WT/M

0.8369

TOTAL WT

1@ 9.29 LBS

SUPERIOR WASHER & GASKET CORP.  
170 ADAMS AVE. HAUPPAUGE NY 11788  
662 BRYANT BLVD. ROCK HILL SC 29732



1910458141

ETA CTL#:49493401-03-03

RECEIVED NOV 7 2015

Page: 1

\*PARTIAL SHIPMENT\*

PACKING SLIP

ORDER NUMBER:604537

**SUPERIOR WASHER AND GASKET CORP.**  
170 Adams Avenue,P.O.Box 5407  
Hauppauge,New York 11788  
PHONE:(631)273-8282  
FAX:631-273-8088

**SUPERIOR WASHER AND GASKET CORP.**  
170 Adams Avenue,P.O.Box 5407  
Hauppauge,New York 11788  
PHONE:(631)273-8282  
FAX:631-273-8088

S 3185  
O ETA GLOBAL, INC  
L 5500 WEST OAK STREET  
D PO BOX 259  
  
T PALESTINE TX 75802  
O

S 3185  
H ETA GLOBAL, INC.  
I 5500 WEST OAK STREET  
P  
  
T PALESTINE TX 75801  
O

PURCHASE ORDER NUMBER 494934	TERMS 1%10NT30	F.O.B ORIGIN	DFS	LG
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**SPECIAL INSTRUCTION**  
UPS#757517 NOOVR/UNDRSHPS

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
2.	50,000	NAS1149D0463J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE I CL 3 GOLD .5000 X .2650 X .0630 +.0200-.0050 +.0100-.0100 +.0060-.0060 SHIPPING DATES: 10/22/2015 11/18/2015			11,000



1910458141  
ETA CTL#:49493401-03-03

Page: 1

CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS  
INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By Richard Anderson Jr.  
QUALITY CONTROL MANAGER

**IB**

CUST PO NO. SO NO. \*0045387059 525210  
**FROM:** 800 CLEARWATER LOOP  
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

**SHIP TO:**  
 AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

**IB**

CUST PO NO. SO NO. \*0045387059 525210  
**FROM:** 800 CLEARWATER LOOP  
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

**SHIP TO:**  
 AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

**IB**

CUST PO NO. SO NO. \*0045387059 525210  
**FROM:** 800 CLEARWATER LOOP  
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

**SHIP TO:**  
 AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 REGENT BOULEVARD  
 DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS  
 AVIALL SERVICES, INC.  
 ATTN. AP DEPT.  
 P.O. BOX 619048  
 DALLAS TX 752619048

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE  
 \*0045387059 ASI007 1  
 BUYER NAME & PHONE NO.  
 EBI

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	C	AN4-14A	*004538705	ASI007 BOLT bx9-12 = 35
2		1		C	LOT	CUST. PO NO.	CUST. NO. DESCRIPTION FILED IN
3		1		C	S/C MANUFACTURE CERT	*004538705	ASI007 CERTIFICATION
4				C	LOT USA	CUST. PO NO.	CUST. NO. DESCRIPTION
5				C	COUNTRY OF ORIGIN	*004538705	ASI007

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
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WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 84669

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 74351

MANUFACTURED QUANTITY: 90,000

MILL HEAT NUMBER: 8195829

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7014 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/05/14

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

13

CUST PO NO SO NO  
4524441P E20E24

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

18

\*0045346618 520521  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83554

三

CUST PO NO SO NO  
40045346618 520521  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP  
TO  
  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHTP  
TO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**CUSTOMER BILL TO ADDRESS**

COMPLETE CUSTOMER PO NO.

UT TO NO

IP TO NO. 84

10

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

Digitized by srujanika@gmail.com

507

**PACKING SLIP**  
**INSPECT IMMEDIATELY**

DMCEVOY  
01/08/16

ITEM AN5 = 14A = 28

**BATCH** 7384161324

**CERTIFICATION OF CONFORMANCE**  
**WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED IN THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.**

DATE  
**BEC 30 2015**

QUALITY CONTROL MANAGEMENT

IN THE ANMS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

P = PARTIAL  
C = COMPLETE  
C = CONSIDER COMPLETE  
X = CANCEL

DATE SHIPPED: SHIPPED:

SIGNATURE MERCHANDISE RECEIVED

Y

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 86650

PART NUMBER: AN5-14A

REV: 3

LOT NUMBER: 78508

MANUFACTURED QUANTITY: 17,685

MILL HEAT NUMBER: 8198842

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer  
Mac Fasteners is an Airbus approved Supplier - 203399

CAGE Code 0RFT4

DATE: 10/23/15

QUALITY ASSURANCE REPRESENTATIVE .





CUST PO NO SO NO  
0045368823 522829

FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO SO NO  
0045368823 522829

FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

CUST PO NO SO NO @  
0045368823 522829

FROM:  
BILD INDUSTRIES, INC.  
800 CLEARWATER LOOP  
POST FALLS, ID 83854

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AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

0045368823

ASI007

BUYER NAME &amp; PHONE NO.

EDI

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	C AN5-23A	0045368823	ASI007	BOLT bx60-61=33
2		1	1	C S/C MANUFACTURE CERT	0045368823	ASI007	CERTIFICATION
3		1	1	C COUNTRY OF ORIGIN	0045368823	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
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				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE JAN 20 2016 QUALITY CONTROL MANAGER  
*Ramie K. Jensen*

TOTAL WT. NO CTNS

CAGE CODE 31222

DATE SHIPPED / / / SHIPPED VIA CV

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

ITEM AN5 - 23A = 28

BATCH 736477090

DMCEVOY  
01/29/16

SIGNATURE - MERCHANDISE RECEIVED X

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 85997

**PART NUMBER:** AN5-23A

**REV:** 3

**LOT NUMBER:** 76990

**MANUFACTURED QUANTITY:** 5,500

**MILL HEAT NUMBER:** 10304220

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

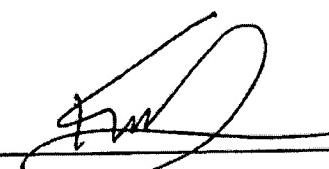
MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer  
Mac Fasteners is an Airbus approved Supplier - 203399

- CAGE Code 0RFT4

**DATE:** 09/21/15

  
**QUALITY ASSURANCE REPRESENTATIVE**

# Gexpro Services - Irving (DFAR)

9500 North royal lane  
Suite 130  
Irving, Texas 75063  
USA  
Phone: 972 915-0800  
Fax: 972-915-1792

## ORDER NUMBER

20243326-0001



BILL TO: AVIALL SERVICES INC  
PO BOX 619048  
DALLAS, TX 75261-9048  
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT, TX 75261

CUSTOMER P.O. NUMBER  
AVIALS 0045328508

ORDER DATE PRINT DATE  
11/02/2015 12/30/1899 12:00 am

SALESMAN TAKER ROUTE  
2019 2080 1

### INSTRUCTION

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

### CARRIER

<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
10,350	10,150		1	<p>***** MUST BE MFG IN THE USA ***** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY &amp; ONLY ONE LOT PER ***** SHELF LIFE MUST BE &gt;80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&amp;C'S APPLY PART #:AN4-6A=28</p> <p>AN4-6A HEX M/B ITEM ID:10 50.0 BAG &amp; LABEL 50 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 06/03/16 Lot: &gt;K325BAAA Qty: 10150 MfgLot: AIRFASCO/25083/203/221 COO: US</p>	EA	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">DMCEVOY 03/29/16</p> <p style="writing-mode: vertical-rl; transform: rotate(180deg);">ITEM AN4-6A=28 BATCH 7364222535</p>

DATE REQ:11/04/15

### Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

*[Signature]*

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY
	<i>[Signature]</i> Gexpro Services	

3/25/2016 10:42:09AM

PACKING SLIP

Page 1 of 1



Bailey HYD  
AS9120:2009/ISO9001:2008/AC00-56A  
1931 Bomar Avenue  
Fort Worth, TX 76103  
Ph: (817) 546-1200, Fax: (817) 546-1204

## Packing Slip

Invoice #: 74673  
Invoice Date: 12/23/2015  
Time: 8:45:37 AM  
Page: 1

To:  
GEXPRO SERVICES INC.  
9500 NORTH ROYAL LANE  
SUITE 130  
IRVING, TX 75063  
ATTN: REGINA NGUYEN  
Ph: 972-915-1782

Ship To:  
GEXPRO SERVICES INC.  
9500 NORTH ROYAL LANE  
SUITE 130  
IRVING, TX 75063

Cust. PO#: 20139333 Terms: 2% 10 NET 30 Ship Via: CUSTOMER PICKUP Ship Via Acc:  
Order Date: 11/12/2015 # of Items: 2 # of Boxes: Weight:  
Customer #: 4672 Sales Order: 332113 Ship Log #: 1 Ship Order:  
Prepared By: DILLON FAULKNER VAT #: Cust VAT #: Ship Date: 12/23/2015  
Buyer: REGINA NGUYEN FOB: AWB: ASAP 47176 Shipment:  
FOB:

Item	Part Number/Description	Shipped	BackOrd	CD			Unit Price	UOM	Total Amt
6	AN4-5A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT #: 25792 <div style="border: 1px solid black; padding: 2px;">MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.</div>	32600		0 NE				EA	
7	AN4-6A BOLT-MACH,AIRCRAFT MFG: AIRFASCO LOT #: 23109 MFG: AIREASCO LOT #: 25083 <div style="border: 1px solid black; padding: 2px;">MFG C OF C WITH TRACE CERTIFICATION IS ON FILE THAT INDICATES THAT THE MATERIAL COMPLIES WITH DFARS 252.225-7014 ALT 1 OR SIMILAR.</div>	200		0 NE				EA	

WE HEREBY CERTIFY THAT THIS MATERIAL HAS BEEN MANUFACTURED IN ACCORDANCE WITH ALL AN, MS, AND MIL DRAWINGS & SPECIFICATIONS. ALL CLAIMS FOR ERROR, SHORTAGE, OR DAMAGE MUST BE MADE WITHIN 30 DAYS AFTER OUR SHIPMENT OF GOODS. LIABILITY TO BAILEY HYD IS LIMITED TO CREDIT AND/OR REPLACEMENT OF GOODS. Please see our website for export license agreement details, warranty, disclaimer of liability and terms & conditions.

GEXPRO  
128  
Services

Authorized Signature:

Charles Anderton, QA MANAGER

Form created with Quantum Control(tm) technology. Product Licensed to: Bailey HYD

11

CUST PO NO                    SO NO  
0045396801                5262??

**FROM:** 600 CLEARWATER LOOP  
**BUD INDUSTRIES, INC.** POST FALLS, ID 83854

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DEW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**CUSTOMER BILL TO ADDRESS**      **COMPLETE CUSTOMER PO NO.**      **BILL TO NO.**      **SHIP TO NO.**      **PAGE**

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE

ST007 16

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

**BUYER NAME & PHONE NO.**

**EDI** **NSPEC**

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		350	350	AN3-35A	0045396801	ASI007	BOLT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1		S/C MANUFACTURE CERT	0045396801	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1		COUNTRY OF ORIGIN	0045396801	ASI007	.
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	ITEM AN3-35A = 28			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT			

CERTIFICATION OF CONFORMANCE  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN MC-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

CAGE CODE 31222

DATE  
MAR 16 2016

QUALITY CONTROL MANAGEMENT

DMCEVOY  
03/24/16

~~RECEIVED~~ MERCHANTS RECEIVED

x

AVAILABILITY - TRUE

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Apr-13-2016 2:57 PM

Printed By : CGON Print No. : 2

**No. 084166**

Pg:1/2

<b>Ship To :</b> [1]		<b>For :</b> Account No. [AVIALL-DALLA]			
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994			
S.O. No.	: 060232	Our Ref	:	Domestic AW:	
Cust P.O.	: 0045410370	Your Ref	:	Int'l AWB:	
Picked On	: Apr-12-2016	Spec Inst	:	Origin :	
Shipped On	: Apr-04-2016	Contract	:	Transpor:	
Ship Via	: DROP OFF	Lic No.	:	Nationali:	
F.O.B.	: DESTINATION	Expires	:	Trip/Flig:	
Terms	: NET 30				
Our Contact	MERLE LANGTON				

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21043-4 UID376573  Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin: MEXICO	DF1	25,000.00	900.00 EA	11,000.00	
1	MS21043-4 UID376572  Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: 6042095-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L Country Of Origin: MEXICO	DF1		10,800.00 EA	200.00	
<b>ITEM MS21043-4=28</b>  <b>BATCH 7364236291</b>  <b>MDO 04/14/16</b>						
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL.,						



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Pick Ticket No. 084166 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					



## CERTIFICATE OF CONFORMANCE

Print Date : Apr-13-2016 2:57 PM

Printed By : CGON Print No. : 3

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

**No. : 084166**

Pg:1/2

<b>Sold To :</b> Account No. [AVIALL-DALLA]  AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	
<b>Shipped To :</b>  AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
<b>S.O. No.</b> : 060232 <b>Our Ref</b> :	<b>Domestic AW:</b>
Customer P. : 0045410370 <b>Your Ref</b> :	<b>Int'l AWB:</b>
<b>Issued Date</b> : Apr-12-2016 <b>Spec Inst</b> :	<b>Origin</b> :
<b>Contract</b> :	<b>Transpor:</b>
<b>Ship Via</b> : DROP OFF <b>License No.</b> :	<b>Nationali:</b>
<b>F.O.B.</b> : DESTINATION <b>Expires</b> :	<b>Trip/Flig :</b>
<b>Shipped Dat</b> : Apr-04-201 <b>Terms</b> : NET 30	
<b>Our Contact</b> : MERLE LANGTON	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21043-4	DF1	25,000.00EA (Qty. Back 11,000.00)	900.00		
	Country Of Origin MEXICO UID#376573 Pick Ticket / Packing Slip No. : 084166 Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: M026521-000 REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L					
1	MS21043-4	DF1		10,800.00 (Qty. Back 200.00)		
	Country Of Origin MEXICO UID#376572 Pick Ticket / Packing Slip No. : 084166 Rev: 3 Note: NUT: SELF-LKG,CRES PG:100 PER LOT #: 6042095-000					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. LAW. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Pick Ticket No. 084166 Page:2/2

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
	REV: 3 MFG: ALCOA FASTENING CAGE CODE: 66776 MATL TYPE: AMS 5731-L					

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INT'L. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INT'L. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

EMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 3402 BEACH AVE., MARINA DEL REY, CA. 90292  
 EL (310) 821-5582 \* FAX (310) 821-0378 \* (310) 821-5616  
 U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A  
 OLD TO: AERO-GLEN INTERNATIONAL LLC  
 P O BOX 878  
 GRAPEVINE, TX 76099-0878  
 USA

SHIP TO:  
 AERO-GLEN INTERNATIONAL, LLC  
 1160 MUSTANG DRIVE STE 300  
 DFW INTERNATIONAL AIRPORT, TX 75261W w. aircraftfast.com  
 USA



ITEM ORDER NO.	CUSTOMER PO NO.	BUYER	SALESPERSON	TERMS	
096053	033374	CHRIS PATTON	ERIN	1%10 NET45	
DATE ORDERED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
4-08-16	FedEx Ground - Collect Acct #: 567863034				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	11,800	H41-4 ALCOA/FAIRCHILD/KAYNAR Cust Part #: MS21043-4  900 PCS CTL# 84169-04-001 MFG LOT # M026521-000 Country of Origin: MEXICO MFG: ALCOA FASTENERS SYSFULLERTON/ KAYNAR Inspection Report #: 12118  10,900 PCS CTL# 84169-06-004 MFG LOT # 6042095-000 Country of Origin: MEXICO MFG: ALCOA FASTENERS SYSFULLERTON/ KAYNAR Inspection Report #: 14845	11,800		
		PC - PHYSICAL /CHEMICAL CERTIFICATION			
2	2,500	TOAD25A066N13 PAOLO ASTORI MADE IN ITALY Cust Part #: MS21061L06  2,500 PCS CTL# 84598-02-002 MFG LOT # 61109 Country of Origin: ITALY MFG: PAOLO ASTORI SPA Inspection Report #: 14166	2,500		

DEVIATIONS MUST BE REPORTED WITHIN 10 DAYS.  
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.  
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.  
 WE RESERVE THE RIGHT TO OVERSHIP OR UNDERSHIP BY 3%.

MAINTAIN TRACEABILITY -  
 DO NOT MIX LOTS

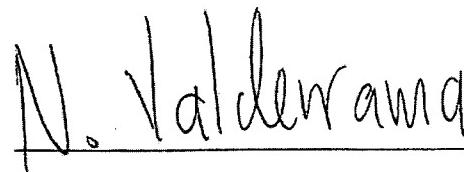
PAGE: 1 of 2

EMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249  
 3402 BEACH AVE., MARINA DEL REY, CA. 90292  
 (310) 821-5582 \* FAX (310) 821-0378 \* (310) 821-5616  
 U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A  
 SHIP TO:  
 OLD TO: AERO-GLEN INTERNATIONAL LLC  
 PO BOX 878  
 GRAPEVINE, TX 76099-0878  
 USA

SHIP TO:  
 AERO-GLEN INTERNATIONAL, LLC  
 1160 MUSTANG DRIVE STE 300  
 DFW INTERNATIONAL AIRPORT, TX 75261W w. aircraftfast.com  
 USA



ITEMS ORDER NO.	CUSTOMER PO NO.	BUYER	SALESPERSON	TERMS
096053	033374	CHRIS PATTON	ERIN	1%10 NET45
DATE ORDERED	DATE SHIPPED	SHIP VIA/FOB/SPECIAL INSTRUCTIONS		
4-08-16		FedEx Ground - Collect Acct #: 567863034		
LINE ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
	PC - PHYSICAL /CHEMICAL CERTIFICATION		<b>CERTIFICATE OF CONFORMANCE</b> All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. Material as shipped was free from mercury contamination while in our procession. AIRCRAFT FASTENERS INTERNATIONAL, LLC, disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.	
			 <b>N. Valderwanda</b> QUALITY MANAGER	

PACKING SLIP / CERTIFICATION

## Reprint Packing Slip

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip: 9948134487

Page: 1

Bill To: 50045  
AIRCRAFT FASTENERS INC  
PO BOX 66249  
LOS ANGELES CA 90066-0249  
USA

Ship To: (1)  
AIRCRAFT FASTENERS INC  
13402 BEACH AVE  
MARINA DEL REY CA 90292  
USA

Ship From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

014845

AFI  
13

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C.  
1304 & CFR part 134 provide that the articles or their  
containers must be marked in a conspicuous place as  
legibly, indelibly & permanently as the nature of the article or  
container will permit, in such a manner as to indicate to an  
ultimate purchaser in the United States, the English name of  
the country of origin of the article.

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
01/07/16	F498065	84169	TRUCK	

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
8-1	AAT880	EA	75,000	75,000
	H41-4			

C/I: MS21043-4 Rev.3

Cust Date: 01/13/16

Kay Date: 01/06/16

PO Item #: 4

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 6042095-000 COO:MEXICO

ECCN:EAR99 Schedule-B Number:7318.16.0000

Waybill: \_\_\_\_\_

HTS-Code:7318.16.0060

The export classification appears above. You are  
responsible for all related export license  
requirements.

## FULL CERTS REQUIRED

SHIP VIA: UPS COLLECT / ACCT # 917822

MATERIAL COMPLIES WITH DFARS 252.225.701

4 PREFERENCE FOR DOMESTIC SPECIALTY

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Keytar Products: Cage Code 15653 • Eagle Products: Cage Code 86776 • Rosan Products: Cage code 66776  
 ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THIS DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

## Reprint Packing Slip

**Alcoa**  
**Fastening**  
**Systems & Rings**



Packing Slip: 9948134487

Page: 2

Bill To: 50045  
 AIRCRAFT FASTENERS INC  
 PO BOX 66249  
 LOS ANGELES CA 90066-0249  
 USA

Ship To: (1)  
 AIRCRAFT FASTENERS INC  
 13402 BEACH AVE  
 MARINA DEL REY CA 90292  
 USA

Ship From:  
 ALCOA FASTENING SYSTEMS & RINGS  
 AEROSPACE PRODUCTS  
 FULLERTON OPERATIONS  
 800 SOUTH STATE COLLEGE  
 FULLERTON CA 92831  
 USA

014845

## Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/07/16	F498065	84169	TRUCK		

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	METALS ALT 1			

**CERTIFICATION**

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

  
 MICHELE M. VARELA  
 Quality Manager  
 Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF ALLOY VERIFICATION STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

<b>IB</b>		CUST PO NO 0045390756	SO NO 525594
		<b>FROM:</b> <b>BILD INDUSTRIES, INC.</b>	800 CLEARWATER LOOP POST FALLS, ID 83854
S H I P	AVIALL SERVICES, INC.		
T O	AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		

**HB** CUST PO NO SO NO  
0045390756 525594  
**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

**CUST PO NO.**      **SO NO.** @  
**0045390756**      **525594**

**FROM:**      **800 CLEARWATER LOOP**  
**BILD INDUSTRIES, INC.**      **POST FALLS, ID 83854**

**SERVICES, INC.**  
**CENTRAL WAREHOUSE**  
**GENT BOULEVARD**  
**PORT**      **TX 75261**

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.	BILL TO NO.	SHIP TO NO.	PAGE
0045390756		AS1007	1
BUYER NAME & PHONE NO.			
EDI	INS		

卷之三

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	AN4-13A	0045390756	ASI007	BOLT
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1		S/C MANUFACTURE CERT	0045390756	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1		COUNTRY OF ORIGIN	0045390756	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

**CERTIFICATION OF CONFORMANCE**  
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. GAGE CORP. INC.

DATE MAR 09 2016 QUALITY CONTROL MANAGER

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
C<sup>x</sup> = CANCEL

DATE SHIPPED

10. The following table gives the number of hours worked by each of the 100 workers in a certain plant.

A standard linear barcode is positioned vertically on the right side of the page. It consists of vertical black bars of varying widths on a white background.

DMCEVOY  
03/16/16

AVAILABILITY

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 85946

PART NUMBER: AN4-13A

REV: 3

LOT NUMBER: 77034

MANUFACTURED QUANTITY: 86,100

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/06/15

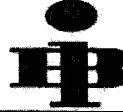
  
QUALITY ASSURANCE REPRESENTATIVE



CUST PO NO SO NO  
45373800 529712

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

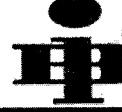
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

OTTO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261



CUST PO NO                    SO NO  
0045373800                523712

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CERTIFICATION OF CONFORMANCE

**WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.**

CAGE CODE 31222

FEB 8<sup>TH</sup> 2016

QUALITY CONTROL MANAGER

*Beth C. Jensen*

TOTAL INT

1971-19

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CV = CANCEL

DATE SHIPPED

~~SHIPPED VIA~~

SIGNATURE - MERCHANDISE RECEIVED

4

**MAC FASTENERS, INC. - RIVER VALLEY PLANT  
260 AIRPORT INDUSTRIAL RD  
PARIS, AR 72855**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 82947

PART NUMBER: AN4-20A

REV: 3

LOT NUMBER: 5275

MANUFACTURED QUANTITY: 48,550

MILL HEAT NUMBER: 8077858

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

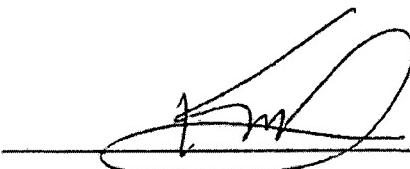
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners - River Valley Plant is an AS9100C Registered Company- SAI GLOBAL - 0077991  
Mac Fasteners - River Valley Plant is a DISC QSLM approved Manufacturer - CAGE Code 3K1M6

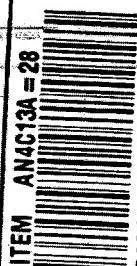
DATE: 04/09/14

\_\_\_\_\_  
  
QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO		SO NO		CUST PO NO		SO NO		CUST PO NO		SO NO		
*0045378844		524240		*0045378844		524240		*0045378844		524240		
FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		FROM: BILD INDUSTRIES, INC.		800 CLEARWATER LOOP POST FALLS, ID 83854		
S H I P T O	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		S H I P T O	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		S H I P T O	AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261					
CUSTOMER BILL TO ADDRESS				COMPLETE CUSTOMER PO NO.		BILL TO NO.	SHIP TO NO.	PAGE				
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048				*0045378844			ASI007	1				
				BUYER NAME & PHONE NO.								
				EDI								
<b>PACKING SLIP</b> <b>INSPECT IMMEDIATELY</b>												
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	84842/75034	CUST. PO NO.	CUST. NO.	DESCRIPTION				
1		300	300	C	AN4C13A	*004537884	ASI007	BOLT	bxd=29			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
12		1	1	C	S/C MANUFACTURE CERT	*004537884	ASI007	CERTIFICATION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	USF	CUST. PO NO.	CUST. NO.	DESCRIPTION				
3		1	1	C	COUNTRY OF ORIGIN	*004537884	ASI007					
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT		CUST. PO NO.	CUST. NO.	DESCRIPTION				
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				DATE		QUALITY CONTROL MANAGER						
				MAR 02 2016		<i>Ronelle Johnson</i>						
TOTAL WT		NO CTNS		CAGE CODE 31222		DATE SHIPPED	SHIPPED VIA					
						/ /	CV					
X												

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

ITEM AN4C13A = 28  
BATCH 7364209731  
DMCEVOY  
03/11/16



SIGNATURE - MERCHANDISE RECEIVED

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 84842

**PART NUMBER:** AN4C13A

**REV:** 3

**LOT NUMBER:** 75034

**MANUFACTURED QUANTITY:** 4,000

**MILL HEAT NUMBER:** 571573

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

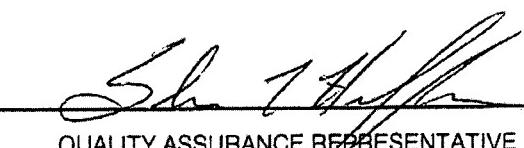
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

**DATE:** 10/22/14

  
**QUALITY ASSURANCE REPRESENTATIVE**

# Gexpro Services - Irving (DFAR)

9500 North royal lane

Suite 130

Irving, Texas 75063

USA

Phone: 972 915-0800

Fax: 972-915-1792

ORDER NUMBER

20239356-0001



BILL TO: AVIALL SERVICES INC  
PO BOX 619048  
DALLAS, TX 75261-9048  
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT, TX 75261

CUSTOMER NUMBER	P.O. NUMBER	ORDER DATE	PRINT DATE	SALESMAN	TAKER	ROUTE
AVIALS	0045285747	08/12/2015	12/30/1899 12:00 am	2019	2080	1

**INSTRUCTIONS**

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
150	150		1	PART #:MS35842-11=28 HOSE CLAMP TYPE F MS35842-11 1.0 BAG & LABEL 1 PER Lot: >Z483BAAA Qty: 55 MfgLot: NORTON/08/08/14/203/221 COO: US Lot: >ZP14BAAA Qty: 95 MfgLot: NORTON/08/08/14/203/221 COO: US	C	



DMCEVOY  
09/08/15

DATE REQ:08/17/15

**Certificate of Conformance**

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or Manufacturer's document.

*Duffy Cline*

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY
	GEXPRO 124	

9/4/2015 10:03:02AM

PACKING SLIP

Page 1 of 1



CUST PO NO SO NO  
**\*0045400298 526865**

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO  
**\*0045400298 526865**

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO  
**\*0045400298 526865**

FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO. BILL TO NO. SHIP TO NO. PAGE

**\*0045400298****ASI007**

BUYER NAME &amp; PHONE NO.

EDI

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		400	400	CAN4C13A	*004540029	ASI007	BOLT BX4=20
2		1		LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				C S/C MANUFACTURE CERT	*004540029	ASI007	CERTIFICATION
3		1		LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
				C COUNTRY OF ORIGIN	*004540029	ASI007	
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				ITEM AN4C13A=28			
				LOT			OPTION
				LOT			OPTION
				BATCH 7364246466	SPHOMVILAY		OPTION
					04/29/16		
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

## CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

DATE

QUALITY CONTROL MANAGER

APR 20 2016

*Pamela K Johnson*

CAGE CODE 31222

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

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SIGNATURE - MERCHANDISE RECEIVED

X

AVAIL



A BOEING COMPANY

**AVIALL SERVICES INC**  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

# Commercial Invoice

Government Transaction Number

**NOEEI FTR 30.36**

Delivery Number

8003171344

Tracking Number

Commercial Invoice Number

9303917176

Incoterms

Ship Date

EXW Shipping Point

02 June, 2016

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	CB200 - ADHESIVE: ACRYLIC,3.5G Harmonized Tariff: 3506100000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364100376	US	20	EA	2.72	54.40

*SPK/ebk*

Gross Value	54.40
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	54.40

**FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number

NOEEI FTR 30.36

Delivery Number

8003171345

Tracking Number

Commercial Invoice Number

9303920311

Incoterms

Ship Date

EXW Shipping Point

02 June, 2016

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
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Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
20	AN3-10A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364239528	US	100	EA	0.10	10.00
30	AN3-16A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364146594	US	50	EA	0.14	7.00
40	AN3-35A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364219874	US	100	EA	0.47	47.00
50	AN4-13A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364212938	US	100	EA	0.18	18.00

SP16-6-7



# Commercial Invoice

Delivery Number 8003171345	Commercial Invoice Number 9303920311
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
60	AN4-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364209737	US	150	EA	0.20	30.00
70	AN4-17A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364212718	US	100	EA	0.22	22.00
80	AN4-20A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364185308	US	150	EA	0.24	36.00
90	AN4-42A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568	US	25	EA	0.97	24.25
100	AN4-6A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364222535	US	200	EA	0.13	26.00
110	AN4C13A - BOLT: HEX HD,SS Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568	US	50	EA	0.64	32.00
120	AN5-14A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364161324	US	25	EA	0.31	7.75

Sp16-16-7



A BOEING COMPANY

# Commercial Invoice

Delivery Number 8003171345	Commercial Invoice Number 9303920311
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
130	AN5-23A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364177090	US	50	EA	0.42	21.00
140	AN6-20A - BOLT: HEX HD,ST Harmonized Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364192564	US	20	EA	0.53	10.60
150	CR3212-4-03 - RIVET: BLIND,FLUSH HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364181361	US	1	PAC	29.15	29.15
160	CR3212-4-04 - RIVET: BLIND,FLUSH HD,100PK Harmonized Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364199050	US	2	PAC	30.07	60.14
180	MS21042L3 - NUT: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364184384	US	800	EA	0.14	112.00
190	MS21043-4 - NUT: SELF-LKG,CRES Harmonized Tariff: 7318160000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364236291	US	300	EA	0.42	126.00
200	MS21059L08 - NUTPLATE: SELF-LKG,ST Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364154749	US	100	EA	0.38	38.00

Sp16-67



# Commercial Invoice

Delivery Number 8003171345	Commercial Invoice Number 9303920311
-------------------------------	---

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
210	MS35842-11 - CLAMP: HOSE,ST Harmonized Tariff: 7326908595 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364068987	US	20	EA	0.61	12.20
220	NAS1149D0463J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364246305	US	1,000	EA	0.03	30.00
230	NAS1149D0516J - WASHER: FLT,AL Harmonized Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364231802	US	200	EA	0.02	4.00

Sale-67

Gross Value	703.09
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	703.09

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

Government Transaction Number
NOEEI FTR 30.36
Delivery Number
8003185821
Tracking Number
Commercial Invoice Number
9303930979
Incoterms
Ship Date
EXW Shipping Point
06 June, 2016

Sold To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ultimate Consignee  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Ship To  DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	10003951	Freight Forwarder  FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803	400010
--	----------	---	----------	--	----------	---	--------

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
170	MS20601AD4W7 - RIVET: BLIND,FLUSH HD,AL Harmonized Tariff: 7616103000 Export Classification: EAR99 Authorization: NLRAT_JUN_2016 Sales Order: 1002198756 PO: PO32568 Batch Number: 7364274894	US	100	EA	1.19	119.00

*SOLO*

Gross Value	119.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	119.00

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 88169

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 81821

MANUFACTURED QUANTITY: 3,500

MILL HEAT NUMBER: 267103

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

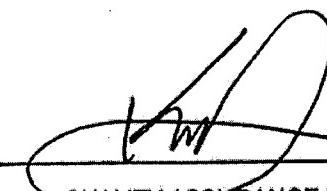
**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/22/16

  
QUALITY ASSURANCE REPRESENTATIVE

三

CUST PO NO SD NO  
40045351309 521238

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

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CUST PO NO SO NO  
\*0045351309 521238

**FROM:** 800 CLEARWATER LODGE  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854



CUST PO NO SO NO  
\*0045351309 521238

**FROM:** 800 CLEARWATER LOOP  
**BILD INDUSTRIES, INC.** POST FALLS, ID 83854

SHIPTO  
AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

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O** AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

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AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**CUSTOMER BILL TO ADDRESS**

**COMPLETE CUSTOMER PO NO.**

**BILL TO NO.**

SHIP TO NO.

AGE 1

AVIALL SERVICES, INC.  
ATTN: AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

BUYER NAME & PHONE NO.

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		350	350	AN6-20A	*004535130	ASI007	BOLT bx 27=29
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1		S/C MANUFACTURE CERT	*004535130	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT USA	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1		COUNTRY OF ORIGIN	*004535130	ASI007	.
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	ITEM AN6-20A=28			DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER				DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	BATCH 7364192564			DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	MLASTRAPPÉ			DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	02/19/16			DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

**CERTIFICATION OF CONFORMANCE**

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

FEB 10 2016 Knoll L. Bemor

THE BOSTONIAN SOCIETY OF THE CITY OF BOSTON

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SIGNATURE - MERCHANDISE RECEIVED

4VIAL

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

**CUSTOMER:** BILD INDUSTRIES

**PO:** 85243

**PART NUMBER:** AN6-20A

**REV:** 3

**LOT NUMBER:** 75457

**MANUFACTURED QUANTITY:** 5,000

**MILL HEAT NUMBER:** 8196269

**COUNTRY OF ORIGIN:** UNITED STATES OF AMERICA

**DFARS 252.225.7009 Compliant**

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above-referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code DRFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

**DATE:** 02/01/15



**QUALITY ASSURANCE REPRESENTATIVE**



## PEERLESS AEROSPACE FASTENER CORP.

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

## SHIP TO:

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261

## SOLD TO:

AVIALL AEROSPACE HARDWARE  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

## PACKING SLIP

SALES NUMBER	SNYCM5TM
INVOICE NUMBER	INY2QW3M
INVOICE DATE	02/01/16
SHIP VIA	FED GROUND
WAYBILL	636358450452
CARTONS	2
WEIGHT (lbs.)	44.00
PAGE	1 of 1

CUSTOMER CODE		BUYER		CUSTOMER PO NUMBER		FOB			
H62		NORMA		45350297		FARMINGDALE			
SALES REP				EMAIL		TERMS			
TIM MILLER				TMMILLER@PAFCORP.COM		NET 30			
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL		
10	16,500	16,500	0	EA	CR3212-4-03 / CR3212-4-3 CHERRYMAX RIVETS MFG: CHERRY LOT: 88045393  MFG: CHERRY LOT: 88049918  DESC: A/C FASTENERS:8803.30.0010				

ITEM CR3212 - 4 - 03 = 29



BATCH 7364181361

LRAMSEY  
02/04/16

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO 9001, AS9100 and AS9120 Standards.



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.



By:

Paul Feraca  
Quality Assurance Manager

SHI-FO-007 REV.A



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO388133

Page: 1

Order Date: 12/04/14

Print Date: 03/19/15



Sold-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ship-To: 10016384

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Salesperson (s): 113

Purchase Order: PURC174J

Credit Terms: PO1  
DUE 06/10/15

Ship Via: YRC  
FOB: Origin - Collect

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984  
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

\*\*\*\*\*  
DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR  
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE  
RE-BILLED OR DEBITED BACK TO SHIPPER.

\*\*\*\*\*  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
ECCN: EAR99

\*\*\*\*\*  
\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

\*\*\*\*\*  
\*PREFERENCE FOR DOMESTIC SPECIALTY METALS

\*\*\*\*\*  
SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO

\*\*\*\*\*  
ECCN: EAR99

\*\*\*\*\*  
SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".



Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3212PR-4-03 Customer Item: 132271A403 CR3212-4-03 ASNA0077A403 B0207003-4-03 CAN43076B4-3	1600		EA	05/15/15

**TEST REPORTS ENCLOSED DO NOT DESTROY**

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO388133  
Order Date: 12/04/14  
Print Date: 03/19/15

Page: 2



Sold-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ship-To: 10016384

S H I P T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
----------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
2	CR3212PR-4-03 M7885/3-4-03 MBBN3013L3203 NAS9302B-4-03 NAS9302BNS-4-03 [Barcode]	EZL-A19 88049918	32400.0	( )	
		EZL-A59 88045393 [Barcode]	15000.0	( )	

**TEST REPORTS ENCLOSED  
DO NOT DESTROY**



These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### Quality Assurance Representative

Signed

  
SIM NGUYEN



**CHERRY** AEROSPACE  
SAC Approved Supplier, a PCC Company  
1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

## Final Inspection & Test Report

### CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3212PR-4-03	AE	PS-CMR-3000	R
CR3212-4-03	AE	PS-CMR-3000	R

\*\* See 2nd Page for the Customer Parts

Lot I.D. No.:	<b>88045393</b>
Lot Size:	<b>32,800</b>
MFG. Date:	<b>February 20, 2015</b>

#### ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88027298	A75667	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88035685	A76207	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A76258	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5569185

Final Lube: None

#### QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	531		285		125		N/A	
	8	N/A	8	N/A	5	8	N/A	5
SPEC'S	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
RESULTS	767		384		264	226		32
	768		383		267	248		29
	762		382		275	225		50
	775		375		283	221		70
	747		388		269	229		40
C=CR N=NAS	745		385			231		
M=MIL B=BAC	767		385			232		
LOAD VALUES	751		382			225		
IN POUND								

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

114  
ACCEPT

#### Comments:

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 2/20/2015	V09
Inspector	J Segura
	ACC 330

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C14B. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.



**CHERRY**<sup>®</sup> AEROSPACE  
SFS Precision Division, a PCC Company  
1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

## Final Inspection & Test Report CherryMax® Rivet

Lot I.D. No.: **88045393**

Rev: -

### Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0077A403	N	NAS1686	4
B0207003-4-03	B	MIL-R-7885	D2
CAN43076B4-3	8	NAS1686	4
M7885/3-4-03	C	PS-CMR-3000	R
MBBN3013L3203	01/06	MBBN3015	12.2003
NAS9302B-4-03	6	NAS1686	4
NAS9302BNS-4-03	6	NAS1686	4
S2907-4-3	B	MIL-R-7885	D2
132271A403	F	NAS1687	3

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Dec-21-2015 7:23 AM

Printed By : GMOO Print No. : 2

**No. 078648**

Pg:1/1

<b>Ship To :</b> [1]	<b>For : Account No. [AVIALL-DALLA]</b>		
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994			AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994

S.O. No. : 056523	Our Ref :	Domestic AW :
Cust P.O. : 0045327683	Your Ref :	Int'l AWB :
Picked On : Nov-03-2015	Spec Inst :	Origin :
Shipped On : Dec-25-2015	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21059L08  UID368793  Rev: 2 Note: NUTPLATE: SELF-LKG,ST PG:50 PER LOT #: 64174 REV: 2 MFG: PAOLO ASTORI SPA CAGE CODE: A3856 MATL TYPE: MULTIPLE Country Of Origin: ITALY	DF1	12,000.00	12,000.00 EA	0.00	
				ITEM MS21059L08=28  BATCH 7364154749 		MDO 12/29/15

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.



1160 MUSTANG DR., SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Dec-21-2015 7:23 AM

Printed By: GM00 Print No. : 3

No. : 078648

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 056523		Our Ref :	Domestic AW:
Customer P. : 0045327683		Your Ref :	Int'l AWB:
Issued Date : Nov-03-2015		Spec Inst :	Origin :
Ship Via : DROP OFF		Contract :	Transpor:
F.O.B. : DESTINATION		License No. :	National:
Shipped Dat : Dec-25-201		Expires :	Trip/Flig :
Our Contact : MERLE LANGTON		Terms :	NET 30

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21059L08  Country Of Origin: TALY Pick Ticket / Packing Slip No. : 078648 Rev: 2 Note: NUTPLATE: SELF-LKG, ST PG:50 PER LOT #: 64174 REV: 2 MFG: PAOLO ASTORI SPA CAGE CODE: A3856 MATL TYPE: MULTIPLE	DF1	12,000.00 EA (Qty. Back 0.00)	12,000.00		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INT'L. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INT'L. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KALLBERG

Copyright (c) 2000 GON Software, Inc.  
Ser #:[2000.21978] Ver 5.00 12/22/02 Gild 62

ORIGINAL (COPY.)



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com



**CERTIFICATE OF CONFORMANCE**

N° 4993 Date 25/05/2015 Pag. 1 / 2

**Purchased by:**

AERO-GLEN INTERNATIONAL LLC  
PO BOX 878  
GRAPEVINE TX  
USA

**Shipped to:**

AERO-GLEN INTERNATIONAL  
1160 MUSTANG DR - SUITE 300  
DFW INTERNATIONAL AIRPORT  
75261 DALLAS US

This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.

Country of origin is ITALY.

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L08(Rev. REV2)	027391/2	17/02/2014	1773	N	60262	
2	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262	
3	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262	
4	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262	
5	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262	
6	MS21059L08(Rev. REV2)	027391/2	17/02/2014	2227	N	60262	
7	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262	
8	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262	
9	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262	
10	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262	
11	MS21059L08(Rev. REV2)	027391/1	17/02/2014	2907	N	64174	
12	MS21059L08(Rev. REV2)	027391/1	17/02/2014	6000	N	64174	
13	MS21059L08(Rev. REV2)	027391/1	17/02/2014	6000	N	64174	

" PAGAMENTO ANTICIPATO "

*Cx*  
14

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

MOD. CERCON-05



**PAOLO ASTORI SPA**  
data Superiore  
Via Mirabella, 9 - M. ITALY  
28013 Gattico (NO) 847  
Tel. (+39) 03280198  
Fax (+39) 030astori.com  
Web: [www.030astori.com](http://www.030astori.com)



### DOCUMENTO DI TRASPORTO (D.d.T.)

N° 4993 Data 25/05/2015 Pag. 1 / 2

2292

AERO-GLEN INTERNATIONAL LLC  
PO BOX 878  
GRAPEVINE  
USA

TX  
1314

**Destinazione (Ship To):**  
AERO-GLEN INTERNATIONAL  
1160 MUSTANG DR - SUITE 300  
DFW INTERNATIONAL AIRPORT  
75261 DALLAS US

Cod.Cliente

Pos.	Descrizione merce Part Number	Ordine/Riga (PO #/Line #)	Data Ordine (PO Date)	Quantità (Quantity)	U.M. (Unit of Measure)	Nº Lotto (Batch #)	Peso (Weight)	TR QCIR FAI
1	MS21059L08(Rev. REV2)	027391/2	17/02/2014	1773	N	60262		X
2	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262		X
3	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262		X
4	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262		X
5	MS21059L08(Rev. REV2)	027391/2	17/02/2014	6000	N	60262		X
6	MS21059L08(Rev. REV2)	027391/2	17/02/2014	2227	N	60262		X
7	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262		X
8	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262		X
9	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262		X
10	MS21059L08(Rev. REV2)	027391/2	17/02/2014	5500	N	60262		X
11	MS21059L08(Rev. REV2)	027391/1	17/02/2014	2907	N	64174		X
12	MS21059L08(Rev. REV2)	027391/1	17/02/2014	6000	N	64174		X
13	MS21059L08(Rev. REV2)	027391/1	17/02/2014	6000	N	64174		X

\*\* PAGAMENTO ANTICIPATO \*\*

Aspetto esteriore merce

Tramite spedizione  
VETTORE

Causale trasporto  
VENDITA PRODUZIONE

Primo vettore  
UPS ITALIA SRL # 756163

Secondo vettore

Comprende DdT n°

Modalità di consegna  
PORTO ASSEGNAUTO

Data inizio trasporto

Data ritiro merce

Data ritiro merce

Segue su DdT n°

Firma conducente

Firma destinatario

Firma primo vettore

Firma secondo vettore

AI SENSI DELL'ART. 13 D LGS 196 DEL 30/06/2003 IL DESTINATARIO PUÒ AVERE ACCESSO AI SUOI DATI E CHIEDERNE LA MODIFICA, COME PREVISTO DALL'ART. 7 DEL D.LGS 196  
DEL 30/06/2003, SCRIVENDO A PAOLO ASTORI SPA, VIA MIRABELLA 8, 28013 MAGGIATE SUPERIORE - GATTICO (NO)

# Gexpro Services - Irving (DFAR)

9500 North royal lane  
Suite 130  
Irving, Texas 75063  
USA  
Phone: 972 915-0800  
Fax: 972-915-1792

ORDER NUMBER

20246098-0001



BILL TO: AVIALL SERVICES INC  
PO BOX 619048  
DALLAS, TX 75261-9048  
972-586-1905 VI

SHIP TO: AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT, TX 75261

CUSTOMER P.O. NUMBER  
AVIALS 0045364195

ORDER DATE PRINT DATE  
01/07/2016 12/30/1899 12:00 am

SALESMAN TAKER ROUTE  
2019 2080 1

INSTRUCTION

GEXPRO DELIVERY TUES & THURS SEE PACKAGING REQUIREMENTS

CARRIER  
<NONE>

ORDERED	SHIPPED	BO	LINE	ITEM NUMBER	UOM	INTERNAL USE
15,000	15,000	1		<p>***** MUST BE MFG IN THE USA ***** MFG CERT REQ DATE OF MANUFACTURE, SHELF LIFE, AND EXPIRATION DATE REQUIRED ***** ONLY SHIP IN INCREMENTS OF BAG QTY &amp; ONLY ONE LOT PER ***** SHELF LIFE MUST BE &gt;80% ***** PROVIDE CRADLE TO GRAVE CERTS IF AVAILABLE ***** AVIALL T&amp;C'S APPLY PART #:NAS1149D0516J=28</p> <p>NAS1149D0516J F/W ITEM ID:10 200.0 BAG &amp; LABEL 200 PER RoHS COMPLIANCE: N/A 2099- DATE REQ: 01/27/16 Lot: &gt;62RSBAAA Qty: 15000 MfgLot: SUPWAS/614301-1/221 COO: US</p> <p style="text-align: right;">GEXPRO 128 Services</p>	EA	<p style="writing-mode: vertical-rl; transform: rotate(180deg);">DMCEVOY 04/08/16</p> <p>ITEM NAS1149D0516J = 28 BATCH 7364231802</p>

DATE REQ:01/08/16

Certificate of Conformance

It is hereby certified that all articles on this order, placed by your company, are in conformance with all the applicable requirements, specifications and drawings stated on the purchase order. This statement is supported by Certificates of Conformance or

*[Signature]*

Corporate Director of Quality Assurance

PACKED BY	CHECKED BY	SHIPPED BY

4/4/2016 2:36:27PM

PACKING SLIP

Page 1 of 1

**SUPERIOR WASHER AND GASKET CORP.**  
 170 Adams Avenue, P.O.Box 5407  
 Hauppauge, New York 11788  
 PHONE:(631)273-8282  
 FAX:631-273-8088

S 3865  
 O GEXPRO, TX  
 L 9500 NORTH ROYAL LANE  
 D SUITE 130  
 T IRVING TX 75063  
 O

ORDER NUMBER:617586

**SUPERIOR WASHER AND GASKET CORP.**  
 170 Adams Avenue, P.O.Box 5407  
 Hauppauge, New York 11788  
 PHONE:(631)273-8282  
 FAX:631-273-8088

S 3865  
 H GEXPRO - DALLAS DFAR  
 I 9500 NORTH ROYAL LANE  
 P SUITE 130  
 T DFAR LOCATION ONLY  
 O IRVING TX 75063

PURCHASE ORDER NUMBER 20140481	TERMS 2%45NT75	F.O.B ORIGIN	DFS	PA
<b>SPECIAL INSTRUCTION</b> MUST3.28.16/ <150#UPSLT#749392/OVRFEFRT				

Line No	QTY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1.	15,000	NAS1149D0516J Revision: REV 6 2024 T3 ALCLAD AMS QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 TYPE 1 CL 3 GOLD .5620 X .3280 X .0160 +.0200-.0050 +.0100-.0100 +.0030-.0030 SHIPPING DATES: 03/28/2016		15000	

Page: 1

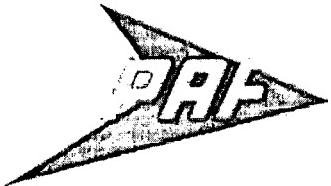
CERTIFICATION OF COMPLIANCE

WE VERIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A AND CONFORM TO THE SPECIFICATIONS  
 INDICATED IN DRAWING AND SPECIFICATION ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE

By *Richard Anderson Jr.*  
 QUALITY CONTROL MANAGER

GEXPRO

116



**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

**SHIP TO:**

AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD  
DFW AIRPORT  
DALLAS, TX 75261

**SOLD TO:**

AVIALL AEROSPACE HARDWARE  
ATT: ACCTS PAYABLE  
PO BOX 619048  
DALLAS, TX 75261-9048

**PACKING SLIP**

SALES NUMBER	SNYCMJDL
INVOICE NUMBER	INY2QY2H
INVOICE DATE	02/22/16
SHIP VIA	FED GROUND
WAYBILL	636358455156
CARTONS	1
WEIGHT (lbs.)	34.00
PAGE	1 of 1

CUSTOMER CODE		BUYER		CUSTOMER PO NUMBER			FOB			
H62		NORMA		45367241			FARMINGDALE			
SALES REP				EMAIL			TERMS			
TIM MILLER				TMILLER@PAFCORP.COM			NET 30			
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART		PRICE (\$)	TOTAL		
10	8,000	8,000	0	EA	CR3212-4-04 / CR3212-4-4 CHERRYMAX RIVETS MFG: CHERRY LOT: 87545334					
		4,000			MFG: CHERRY LOT: 87788666					
		4,000			DESC: A/C FASTENERS:8803.30.0010					
<b>ITEM CR3212-4-04=29</b>										
 <b>BATCH 7364199050</b> 										
<b>MDO</b> <b>02/29/16</b>										
<b>TOTAL</b>										

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to  
the ISO 9001, AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

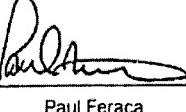
**CERTIFICATE OF CONFORMANCE**

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.



- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at [www.pafcorp.com](http://www.pafcorp.com)) are incorporated as part of this document.
- Country of Origin U.S.A.



By: 

Paul Feraca  
Quality Assurance Manager

SHI-FO-007 REV.A



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO369680  
Order Date: 06/25/12  
Print Date: 03/27/13

Page: 2

Sold-To: 10016384

Ship-To: 10016384

S O L D  T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
--------------------------------	--

S H I P  T O	PEERLESS AEROSPACE FAST 141 EXECUTIVE BLVD. PO BOX 710 FARMINGDALE, NY 11735 USA
--------------------------------	--

In	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
4	CR3212PR-4-04 *ASNA0077A404 *CAN43076B4-4 	EZLINE-3 87745659 EZLINE-3 87788666	30326.0 19700.0	( ) ( )	



## TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

### CERTIFICATION

### ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

### Quality Assurance Representative

Signed

DAWN MILLER



CHERRY AEROSPACE

1224 East Warner Avenue  
Santa Ana, CA 92707-0157Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing LabFinal Inspection & Test Report  
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev
CR3212-4-04	AD	PS-CMR-3000	R
CR3212PR-4-04	AD	PS-CMR-3000	R

\*\* See 2nd Page for the Customer Parts

Lot I.D. No.: 87788666

Lot Size: 34,200

MFG. Date: March 16, 2013

## ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	87749108	A71402	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stern	87736829	A71920	AMS8322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A72474	A-286 / AMS5731	Passivate per AMS2700	None

W.O. #: 5511331

Final Lube: None

## QUALITY CONFORMANCE/ACCEPTANCE RESULTS

SAMPLE SIZE	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY	
	651		285		125		10	
	8	N/A	8	N/A	8		N/A	5
SPECS	C-N-M	B	C-N-M	B	C-N-M		B	C-N-M
RESULTS	890		411		207			45
	801		416		233			31
	813		410		230			32
	811		433		236			35
	818		453		244			25
C=CR N=NAS	810		446		237			
M=MIL B=BAC	865		449		227			
LOAD VALUES IN POUND	913		404		243			

PCS.	ITEM	STATUS	PCS.	ITEM	STATUS
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

## Comments:

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 3/16/2013	V09
Inspector	
I Reyes	ACC 313

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.  
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832

Page 1 of 2



1224 East Warner Avenue  
Santa Ana, CA 92707-0157



Chemical Processing  
Heat Treating  
ISO/IEC 17025  
Material Testing Lab

An ISO9001 and AS9100 registered company. OASIS #6111041606

## Final Inspection & Test Report CherryMax® Rivet

### Customer Parts List

Lot I.D. No.: **87788666**  
Rev: -

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
NAS9302BNS-4-04	5	NAS1686	3
ASNA0077A404	N	MIL-R-7885	D2
ASNA0077A404	N	NAS1686	3
ASNA0077A404	N	PS-CMR-3000	R
CAN43076B4-4	6	MIL-R-7885	D2
CAN43076B4-4	6	NAS1686	3
CAN43076B4-4	6	PS-CMR-3000	R
M7885/3-4-04	C2	MIL-R-7885	D2
MBBN3013L3204	01/08	MBBN3015	12/03
NAS9302B-4-04	5	NAS1686	3

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

## PACKING SLIP

Print Date : Apr-07-2016 1:14 PM

Printed By : JFLE Print No. : 2

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

No. 083857

Pg:1/1

Ship To : [1]	For : Account No. [AVIALL-DALLA]		
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel.: 972-586-1994	AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		
S.O. No. : 060147	Our Ref :	Domestic AW :	
Cust P.O. : 0045408883	Your Ref :	Int'l AWB :	
Picked On : Apr-05-2016	Spec Inst :	Origin :	
Shipped On : Apr-04-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	National :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn.	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-42A  UID:137499  Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO AN4-42A  UID:138096  Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	175.00	15.00 EA	160.00	
1		DFN		160.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM AN4-42A=28  BATCH 7364233727 MDO 04/12/16						



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Apr-07-2016 1:14 PM

Printed By : JFLE Print No. : 3

No.: 083857

Pg:1/1

Sold To : Account No. [AVIALL-DALLA]	Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel: 972-586-1426	AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel: 972-586-1994
S.O. No. : 060147	Our Ref : Domestic AW:
Customer P. : 0045408883	Your Ref : Int'l AWB:
Issued Date : Apr-05-2016	Spec Inst : Origin :
	Contract : Transpor:
Ship Via : DROP OFF	License No. : National:
F.O.B. : DESTINATION	Expires : Trip/Flig :
Shipped Dat : Apr-04-201	Terms : NET 30
Our Contact : MERLE LANGTON	

Line	P/N & Description	Crtd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-42A Pick Ticket / Packing Slip No. : 083857 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	175.00EA (Qty. Back 160.00)	15.00		
1	AN4-42A Pick Ticket / Packing Slip No. : 083857 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN		160.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INT'L. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INT'L. MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Ser # 1200121078 Ver 9.00.02 Build 62

ORIGINAL (COPY.)



**2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199**

## CERTIFICATE OF CONFORMANCE

## AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 023502 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

WM. DENT

## **Quality Assurance Representative**

C1F3-0



2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

### CERTIFICATE OF CONFORMANCE

#### AERO-GLEN

I hereby certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 023502 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.



WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-42A	12810	2000			

C1F3-0



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Apr-13-2016 12:59 PM

Printed By : JFILE Print No. : 2

**No. 084011**

Pg:1/2

<b>Ship To :</b> [1]		<b>For : Account No.</b> [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 060277	Our Ref :	Domestic AW :	
Cust P.O. : 0045411131	Your Ref :	Int'l AWB :	
Picked On : Apr-08-2016	Spec Inst :	Origin :	
Shipped On : Apr-04-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-10A UID:139491 	DF1	9,000.00	600.00 EA	8,400.00	 ITEM AN3-10A=28
1	Rev: 2 Note: BOLT: HEX HD,ST PG:100 PER LOT #: 22768 REV: 2 MFG: AIRFASCO D.O.M.: 11-28-12 AN3-10A UID:140300 	DF1		8,400.00 EA	0.00	 BATCH 7364239528
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS.						



1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
[WWW.AEROGLEN.COM](http://WWW.AEROGLEN.COM)  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Pick Ticket No. 084011 Page:2/2

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
	ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.					



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX: (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Apr-13-2016 12:59 PM

Printed By : JFLE Print No. : 3

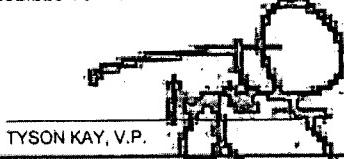
**No. : 084011**

Pg:1/1

<b>Sold To :</b> Account No. [AVIALL-DALLA]		<b>Shipped To :</b>	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT. 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No.	: 060277	Our Ref	: Domestic AW:
Customer P.	: 0045411131	Your Ref	: Int'l AWB:
Issued Date	: Apr-08-2016	Spec Inst	: Origin :
		Contract	: Transpor:
Ship Via	: DROP OFF	License No.	: National:
F.O.B.	: DESTINATION	Expires	: Trip/Flig :
Shipped Dat	: Apr-04-201	Terms	: NET 30
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-10A	DF1	9,000.00 EA	600.00		
	Pick Ticket / Packing Slip No. : 084011		(Qty. Back 8,400.00)			
	Rev: 2					
	Note: BOLT: HEX HD,ST PG:100 PER					
	LOT #: 22768					
	REV: 2					
	MFG: AIRFASCO					
	D.O.M.: 11-28-12					
1	AN3-10A	DF1		8,400.00		
	Pick Ticket / Packing Slip No. : 084011		(Qty. Back 0.00)			
	Rev: 2					
	Note: BOLT: HEX HD,ST PG:100 PER					
	LOT #: 22766					
	REV: 2					
	MFG: AIRFASCO					
	D.O.M.: 11-21-12					

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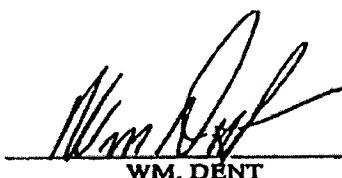


2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### AERO-GLEN

I hereby certify that on 1/8/2013 Airfasco Industries provided the supplies called for by Contract/PO Number 023600 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.



WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22766	80000			

C1F3-0



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Jan-26-2016 4:48 PM

Printed By : JFLE Print No. : 2

No. 081380

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 058391	Our Ref :	Domestic AW :	
Cust P.O. : 0045372940	Your Ref :	Int'l AWB :	
Picked On : Jan-26-2016	Spec Inst :	Origin :	
Shipped On : Jan-20-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN4-42A  UID137499  Note: BOLT: HEX HD, ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	100.00	100.00 EA	0.00	

UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.

ITEM AN4-42A=28



BATCH 7364176502



BHORTON

01/29/16

CUSTOMER COPY

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Ser #: [2000.21078] Ver: 9.00.02 Build 62



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Jan-26-2016 4:48 PM

Printed By : JFLE Print No. : 3

No.: 081380 Pg:1/1

Sold To : Account No. [AVIALL-DALLA]		Shipped To :
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426		AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994
S.O. No. : 058391	Our Ref :	Domestic AW:
Customer P. : 0045372940	Your Ref :	Int'l AWB:
Issued Date : Jan-26-2016	Spec Inst :	Origin :
Ship Via : DROP OFF	Contract :	Transpor:
F.O.B. : DESTINATION	License No. :	Nationali:
Shipped Dat : Jan-20-201	Expires :	Trip/Flig :
Shipped Dat : Jan-20-201		Terms : NET 30
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN4-42A  Pick Ticket / Packing Slip No. : 081380 Note: BOLT: HEX HD,ST PG:5 PER LOT #: 12810 REV: 1 MFG: AIRFASCO	DFN	100.00EA (Qty. Back 0.00)	100.00		

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TYSON KAY, V.P.

# Airfasco Industries, Inc.

2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199,

## Packing Slip Original

**Invoice #:** 133207

**Invoice Date:** 9/4/2012

**Time:** 3:35:57 PM

**Page:** 4

**To:**  
AERO-GLEN  
1702 MINTERS CHAPEL ROAD  
SUITE 116  
GRAPEVINE, TX 76051  
ATTN: MARILYN  
Ph: 817-328-6600 Fax: 817-328-6607

**Ship To:**  
AERO-GLEN  
1702 MINTERS CHAPEL ROAD  
SUITE 116  
GRAPEVINE, TX 76051

Cust. PO#:023502

Terms:NET 30

Ship Via: UPS FREIGHT COLL

Ship Via Acc:756163

Order Date:8/20/2012

# of Items: 94

# of Boxes: 307

Weight:11569

Prepared By:

Sales Order: 109403

Ship Log #:

Ship Order:

Customer #:16495

VAT #:

Cust VAT #:

Ship Date: 9/4/2012

Buyer:MARILYN

FOB:

AWB:

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
	TEST REPORT								
30	AN4-42A BOLT, AN Loc/Whee: AFC2 Control #: 125579-1 L-12810 TEST REPORT	2000	0	NE				EA	
31	AN4-44A BOLT, AN Loc/Whee: AFC2 Control #: 126598-1 L-12905 TEST REPORT	1000	0	NE				EA	
32	AN4-45A BOLT, AN Loc/Whee: AFC2 Control #: 127174-1 L-12976 TEST REPORT	1000	0	NE				EA	
33	AN4-46A BOLT, AN Loc/Whee: AFC2 Control #: 127027-1 L-13913	1000	0	NE				EA	

C OF C ENCLOSED  
12 PALLETS 307 BOXES 11569 LBS  
PARTS MADE IN THE U.S.A.  
THANK YOU!

Authorized Signature:

Form created with Quantum Control(tm) technology. Product Licensed to: Airfasco Industries, Inc.

**PEERLESS AEROSPACE FASTENER CORP.**  
 1415 N. Farmingdale Blvd., PO Box 710 Farmingdale, NY 11735-0710  
 Sales: (631) 420-8200 Accounting: (631) 902-2211  
 Email: sales@pafcorp.com Fax: (631) 420-9017  
 Email: sales@pafcorp.com

**SHIP TO:**  
**AVIALL CENTRAL WAREHOUSE**  
**2750 REGENT BLVD**  
**DFW AIRPORT**  
**DALLAS, TX 75261**

### PACKING SLIP

SALES NUMBER	SNYCPFYT
INVOICE NUMBER	INY2R7QC
INVOICE DATE	06/03/16
SHIP VIA	FED X PRI 2 NXT DAY PM DEL.
WAYBILL	652331156809
CARTONS	1
WEIGHT (lbs.)	2.00
PAGE	1 of 1

### SOLD TO:

AVIALL AEROSPACE HARDWARE  
 ATT: ACCTS PAYABLE  
 PO BOX 619048  
 DALLAS, TX 75261-9048

CUSTOMER CODE		BUYER		CUSTOMER PO NUMBER			FOB
H62		GREG		45457822			FARMINGDALE
SALES REP				EMAIL			TERMS
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART		PRICE (\$)
							TOTAL
10	45	45	0	EA	HL18PB8-10 / HL18PB-8-10 HI-LOK PIN MFG: AIR INDUSTRIES LOT: UD807761 DESC: A/C BOLT/PIN/STUD;7318.15.2000		
20	100	100	0	EA	MS20601AD4W7 / CR9162-4-7 CHERRY MS RIVETS MFG: CHERRY LOT: 92241A  DESC: A/C FASTENERS:8803.30.0010		
ITEM MS20601AD4W7=74							
BATCH 7364274894							
APHONGSAVAN 06/06/16							
TOTAL							

ALL PRICES IN USD

Sealed and shipped by

LUIS GUILLEN

Cage: 2G586



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

#### CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.



By:

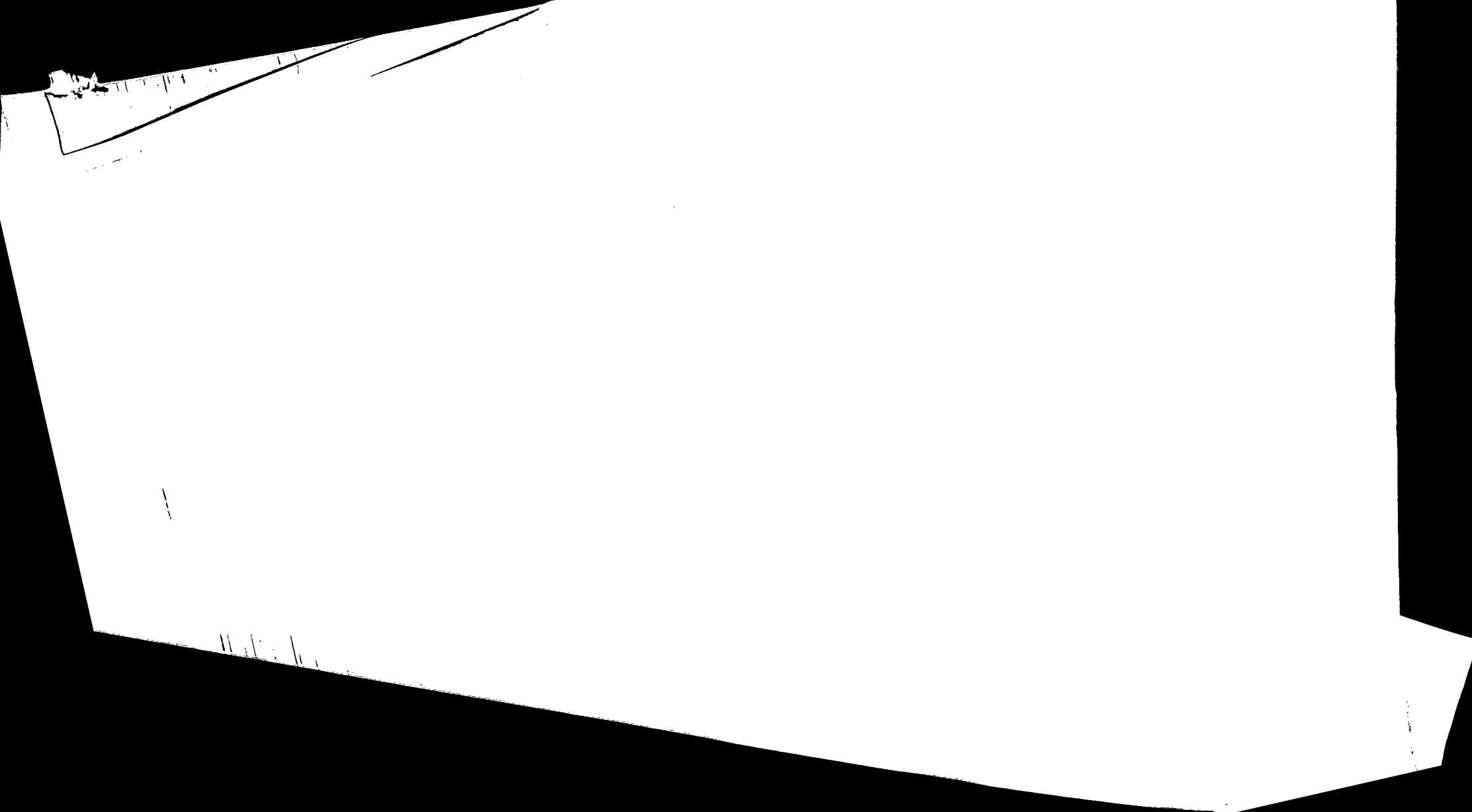
Paul Feraca

Quality Assurance Manager

SHI-FO-007 REV.A

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at [www.pafcorp.com](http://www.pafcorp.com)) are incorporated as part of this document.
- Country of Origin U.S.A.

AVIALL - TRUE CERTIFIED COPY | 06/06/2016 | Ship #: 8003185821 | Line: 10 | 7364274894 | Qty: 100 | CPO: PO32568



## CERTIFIED TEST REPORT

GEORGIA WINE PRODUCTS DIVISION - MACON, GEORGIA

CHERRY TEXTRON  
 P.O. BOX 2157  
 1224 E. WARNER AVE.  
 SANTA ANA CA  
 92707

NSP997

CHERRY TEXTRON	CHEM. TEXTRON	CHERRY TEXTRON	CHERRY TEXTRON
CERTIFICATION	CERTIFICATION	CERTIFICATION	CERTIFICATION
KAISER ALUMINUM & CHEMICAL CORPORATION (KAISER) HEREBY CERTIFIES THAT THE METAL SHIPPED UNDER THIS ORDER HAS BEEN INSPECTED AND IS IN CONFORMANCE WITH THE AMERICAN SPECIFICATIONS FURNISHED. DESCRIPTION SET FORTH IN KAISER'S SALES ORDER ACKNOWLEDGED. ANY WARRANTY IS LIMITED TO THAT SHOWN ON KAISER'S SALES ORDER. TERMS & CONDITIONS OF SALE.	RECEIVED AND FOUND AS PER SPECIFICATIONS SHIPPED IN ORIGINAL CONTAINERS AND IN GOOD CONDITION	RECEIVED AND FOUND AS PER SPECIFICATIONS SHIPPED IN ORIGINAL CONTAINERS AND IN GOOD CONDITION	RECEIVED AND FOUND AS PER SPECIFICATIONS SHIPPED IN ORIGINAL CONTAINERS AND IN GOOD CONDITION
QUALITY ASSURANCE MANAGER KAISER ALUMINUM & CHEMICAL CORPORATION	RECEIVED AND FOUND AS PER SPECIFICATIONS SHIPPED IN ORIGINAL CONTAINERS AND IN GOOD CONDITION	RECEIVED AND FOUND AS PER SPECIFICATIONS SHIPPED IN ORIGINAL CONTAINERS AND IN GOOD CONDITION	RECEIVED AND FOUND AS PER SPECIFICATIONS SHIPPED IN ORIGINAL CONTAINERS AND IN GOOD CONDITION
GEORGIA WINE PRODUCTS DIVISION - MACON, GEORGIA	GEORGIA WINE PRODUCTS DIVISION - MACON, GEORGIA	GEORGIA WINE PRODUCTS DIVISION - MACON, GEORGIA	GEORGIA WINE PRODUCTS DIVISION - MACON, GEORGIA
ELONGATION % IN 2" OR 40			
MATERIAL	MAX.	MIN.	
	20	20	
RAW MATERIAL			
CERTIFICATION			
W. OTHERS			
INCH			
BAR			
TOTAL			
INCH			
BAR			
0.05	.1		



2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

**CERTIFICATE OF CONFORMANCE**

**AERO-GLEN**

**AERO-GLEN**  
certify that on 08/22/12 Airfasco Industries provided the supplies called for by Contract/ PO  
~~023502~~ in accordance with all applicable requirements for shipment. I further state that the  
certifications are in conformance with the contract requirements, including specifications  
wings, physical item identification (part number) and the quantity shown on this or attached  
document. The part numbers certified below have been manufactured in the United States.

~~WM. DEAN~~

## France Representative

102/2016 | Ship #: 8003171345 | Line: 900010 | 7364176502 | Qty: 15 | CPO: PO32568